



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-482
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

PRESTIGE COPY AND
PRINT
-
206-365-5770

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Bob .			
PO202204260174	1 First Anniversary	2022-04-26 23:22:06	11.00
	2 Reunion		
PO202204120127	1 DRIVERS_DAILY LOG	2022-04-12 14:32:16	11.00
	2 BILL OF LADING		
Total			22.00