



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202203-106
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 15.5 USD

Bill To

Patterson Print Shops
Hesperia
pattersonprintshop.org
760.948.0261

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Kevin Hamilton			
PO202203030165	Oak Hills JROTC	2022-03-03 20:13:07	5.00
		SubTotal	5.00
Patrick			
PO202203080175	Cheryl Bonnet	2022-03-08 17:52:36	5.00
		SubTotal	5.00
Patrick Patterson			
PO202203170138	PO Phillips	2022-03-17 19:03:14	5.50
		Total	15.50