



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

Invoice

Invoice no: 202204-612
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 31.5 USD

Bill To

Julie Foo
www.juliefoo.com
440-227-4367

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Julie Pehotsky			
PO202204100016	Fox stone chuck	2022-04-10 23:52:05	11.00
PO202204100017	Atreides	2022-04-10 23:53:41	5.50
PO202204100018	OUIJA	2022-04-10 23:54:59	15.00
Total			31.50