



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-620
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Ant Tees Rael Ts

510-409-6458

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rael Razor			
PO202203300244	Core 40	2022-03-30 17:08:19	5.50
PO202203080107	Zadadah	2022-03-08 14:32:25	5.50
PO202203160001	BlackPlanterPartyEdit2	2022-03-16 00:06:49	5.50
Total			16.50