



Patterns LLC
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Invoice

Invoice no: 202203-763
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 5.5 USD

Bill To

Oneway Graphics

575-390-4893,575-396-1201

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Sam Rodriguez			
PO202203070149	RED RAIDER PALETA	2022-03-07 16:37:07	5.50
		Total	5.50