



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202204-690  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Coul Tees

980-710-0360

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Lynn Bryant			
PO202204130226	Archdale Soda Shop	2022-04-13 21:10:00	5.50
		Total	5.50