



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-727  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

NEW WAVE

913-927-5678

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
MAX PINNEY			
PO202202150061	COMPASS MINERALS LOGO	2022-02-15 12:41:44	5.50
PO202202180050	1 Chevrolet	2022-02-18 11:59:39	11.00
	2 Chevrolet#2		
Total			16.50