



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

Invoice

Invoice no: 202204-684
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 24 USD

Bill To

Tier One Printing

480-282-0327

Description	Amount
Vector	24.00
Total	24.00
Grand Total	24.00

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
Tikki Farias			
PO202204140173	1 4 oz. HDPE (B353) - Detangler	2022-04-14 17:14:52	24.00
	2 4 oz. HDPE (B353) - Serum 2		
	3 4 oz. HDPE (B353) - Serum 1		
		Total	24.00