



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

Invoice

Invoice no: 202201-33
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Revolution Screening
revolutionscreening.com
916 604 6865

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
David Criado			
PO202201030119	Penilla	2022-01-03 17:39:28	5.50
PO202201140023	Smf6	2022-01-14 12:12:15	5.50
PO202201050124	IMG_0625	2022-01-05 18:27:46	5.50
PO202201050125	IMG_0626	2022-01-05 18:29:11	5.50
Total			22.00