



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

Invoice

Invoice no: 202204-627
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Ant Tees Rael Ts

510-409-6458

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rael Razor			
PO202204120206	Coconut Tree	2022-04-12 18:23:25	5.50
PO202204060092	Oakland Incredible	2022-04-06 14:55:40	5.50
PO202204180190	LOVE 2022	2022-04-18 19:08:27	5.50
Total			16.50