



Patterns LLC
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Invoice

Invoice no: 202203-781
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 26 USD

Bill To

Grey Specialties LLC

503-278-4747

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Jeffrey Grey			
PO202203180051	1 Combo standard 601- shirt application	2022-03-18 12:34:54	20.50
	2 Combo standard 601- shirt application#2		
PO202203190024	wayofbeing	2022-03-19 14:03:59	5.50
Total			26.00