



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

Invoice

Invoice no: 202204-595
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Blueline Apparel Inc
www.
631-901-8300

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
Chris Breuer			
PO202204100006	1 JC	2022-04-10 20:49:34	11.00
	2 Nappi's Nook		
PO202204060202	67034610078__53E6E996	2022-04-06 20:55:08	5.50
PO202204140179	Lindy HS	2022-04-14 17:37:15	5.50
Total			22.00