



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

# Invoice

Invoice no: 202202-236  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Masters Inc  
www.mastersinc.com  
503-531-3308

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
Susan Valpiani			
PO202202170059	Sunset heating	2022-02-17 13:29:53	5.50
PO202202180053	Band Winter	2022-02-18 12:10:08	5.50
		SubTotal	11.00
Tim Boitano			
PO202202180113	tanya	2022-02-18 15:56:51	5.50
		Total	16.50