



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

Invoice

Invoice no: 202203-73
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 63 USD

Bill To

Baymaregroup
www.baymaregroup.com
210-888-4556

Description	Amount
Vector	63.00
Total	63.00
Grand Total	63.00

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
Bert Silva			
PO202203210067	PO PS48007122B	2022-03-21 13:15:13	5.50
PO202203110007	PS48007042	2022-03-11 08:33:48	5.50
PO202203150135	Rooted In Strength	2022-03-15 16:53:07	22.00
PO202203300064	PO PS48007200	2022-03-30 11:22:15	5.50
PO202203300069	PO PS48007206	2022-03-30 11:30:51	5.50
PO202203300083	PO PS48007220	2022-03-30 12:13:25	5.50
PO202203030041	YS48001564	2022-03-03 11:25:13	8.00
PO202203290076	PS48007195A	2022-03-29 13:19:52	5.50
Total			63.00