



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

Invoice

Invoice no: 202204-337
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

Attaway Trophies And
Awards

985-781-5151

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
Everist Charles			
PO202204220098	cheers	2022-04-22 14:48:33	5.50
PO202204220123	gloria george	2022-04-22 16:27:13	11.00
Total			16.50