



Patterns LLC
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Invoice

Invoice no: 202204-601
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

Crown Trophy #60

801-840-5222

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
Crown Trophy			
PO202204190128	Crown Trophy #60	2022-04-19 15:13:04	5.50
		SubTotal	5.50
Nate Barton			
PO202204200209	#60 - IFA logo	2022-04-20 19:27:13	5.50
PO202204260169	JV Trophy	2022-04-26 20:16:28	5.50
		Total	16.50