



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

Invoice

Invoice no: 202204-682
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 110.5 USD

Bill To

Hallett Group Marketing
www.hallettgroup.com
601.420.0000

Description	Amount
Vector	110.50
Total	110.50
Grand Total	110.50

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
Bridget Hallett			
PO202204110165	Farm Hand Carrier	2022-04-11 17:40:07	35.00
PO202204110166	Harrigill Real Estate	2022-04-11 17:41:53	35.00
PO202204220066	Shannon's Hope	2022-04-22 12:58:58	35.00
PO202204190057	Boam Logo	2022-04-19 12:10:54	5.50
Total			110.50