



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

# Invoice

Invoice no: 202203-165  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Ur Logo Here

973-722-5801

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jill Parris			
PO202203070056	GENIE PRO	2022-03-07 12:32:10	5.50
PO202203280192	1 FOWA	2022-03-28 21:06:46	11.00
	2 FOWA#2		
PO202203240181	Barrel_NJAPSA	2022-03-24 21:03:19	11.00
Total			27.50