



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

Invoice

Invoice no: 202204-37
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Niehaus Advertising
Specialties
www.niehauscorp.com
859.802.5279, 859.663.7682

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------------|-------------------------|---------------------|--------------|
| Diane Niehaus | | | |
| PO202204040011 | Keller Williams | 2022-04-04 09:39:51 | 5.50 |
| PO202204190115 | JUGGERNAUTS | 2022-04-19 14:59:33 | 5.50 |
| SubTotal | | | 11.00 |
| Liz Niehaus | | | |
| PO202204260023 | PO# revelbutton | 2022-04-26 11:13:23 | 5.50 |
| PO202204140178 | PO #BuiltbySRUchildrens | 2022-04-14 17:36:29 | 5.50 |
| Total | | | 22.00 |