



Patterns LLC
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Invoice

Invoice no: 202202-636
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 10 USD

Bill To

International Athletic

360.303.6617

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Jeff Lombard			
PO202202030027	1 Carrier Wing 11	2022-02-03 11:13:57	10.00
	2 Carrier Wing 11#2		
		Total	10.00