

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

Invoice

Invoice no: 202204-54 Invoice date: 01-May-2022 Due date: 11-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 44 USD

Bill To

EVOLUTION UNIFORMS

(786) 704-5742

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Gustavo Carrillo			
PO202204220107	image_67182849	2022-04-22 15:03:06	5.50
PO202204290042	50472	2022-04-29 11:20:43	5.50
PO202204080025	1 Living Waters2 Living Waters#23 Living Waters#3	2022-04-08 10:26:20	16.50
PO202204290066	IMG-0250	2022-04-29 12:24:11	5.50
PO202204200068	Happy Nurse Week 2022	2022-04-20 12:46:30	5.50
PO202204180030	MIPB	2022-04-18 11:14:18	5.50
		Total	44.00