



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

# Invoice

Invoice no: 202203-446  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 30 USD**

## Bill To

Alejendra - Individual Student  
www.student.hartnell.edu  
831.710.1214

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Alejandra Montelongo			
PO202203230001	831 Micro BULLIES	2022-03-23 00:01:46	30.00
		Total	30.00