



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

# Invoice

Invoice no: 202203-14  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Eder Rodriguez Individual  
  
646-266-4575

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Eder Rodriguez			
PO202203010081	DBSHIELD	2022-03-01 13:47:26	5.50
PO202203300082	Social Distance	2022-03-30 12:12:39	5.50
PO202202280190	SHOOTING & HOMICIDE	2022-02-28 19:18:23	5.50
Total			16.50