



Patterns LLC
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Invoice

Invoice no: 202202-372
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Indiana IMC-Special Markets

800-276-2208

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
Lou Gomez			
PO202202170067	IMG_1674	2022-02-17 13:50:19	22.00
		Total	22.00