



Patterns LLC
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Invoice

Invoice no: 202202-690
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

Bottom Line Products

843-815-5101

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
Tom Graziano			
PO202202170054	PO# 70020286	2022-02-17 13:07:43	5.50
PO202202100045	PO# 70020271	2022-02-10 11:37:00	5.50
PO202202030013	EFHS_Soccer_Shield_Final	2022-02-03 09:53:21	5.50
PO202202090078	70020261 Bottom Line Products	2022-02-09 13:51:33	5.50
Total			22.00