



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

Invoice

Invoice no: 202204-269
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 137.5 USD

Bill To

Active Impressions Texas
www.activeimpressions.net
817-507-3501

Description	Amount
Vector	137.50
Total	137.50
Grand Total	137.50

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
Randy Hamm			
PO202204150023	1 Fall Stand Down 23071	2022-04-15 11:00:57	99.00
	2 Fall Stand Down 23071#2		
	3 Fall Stand Down 23071#3		
	4 Fall Stand Down 23071#4		
	5 Fall Stand Down 23071#5		
	6 Fall Stand Down 23071#6		
	7 Fall Stand Down 23071#7		
	8 Fall Stand Down 23071#8		
	9 Fall Stand Down 23071#9		
	10 Fall Stand Down 23071#10		
	11 Fall Stand Down 23071#11		
	12 Fall Stand Down 23071#12		
	13 Fall Stand Down 23071#13		
	14 Fall Stand Down 23071#14		
	15 Fall Stand Down 23071#15		
	16 Fall Stand Down 23071#16		
	17 Fall Stand Down 23071#17		
	18 Fall Stand Down 23071#18		
PO202204060100	1 Red House Ranch	2022-04-06 15:27:56	27.50
	2 Red House Ranch#2		
	3 Red House Ranch#3		
	4 Red House Ranch#4		
	5 Red House Ranch#5		
PO202204270021	1 Lake Country Orthodontics	2022-04-27 10:53:01	11.00
	2 FWCFD		
Total			137.50