



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

# Invoice

Invoice no: 202204-600  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 40.5 USD**

## Bill To

Iron Wolf Distribution  
www.  
913-636-7346

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Kenneth Merschbrock			
PO202204060032	Ahnnie Buttars	2022-04-06 10:47:01	5.50
PO202203310145	SugarTits	2022-03-31 15:44:28	35.00
Total			40.50