



Patterns LLC
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Invoice

Invoice no: 202203-392
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 15 USD

Bill To

Inventive Incentives

419-867-9686

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Edward Perry			
PO202203010040	Smart DSAGT	2022-03-01 10:32:09	15.00
Total			15.00