



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

# Invoice

Invoice no: 202202-207  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Melvin Johnson  PO202202280079	1 EA Energy Logo	2022-02-28 12:47:00	33.00
	2 FFH Logo		
	3 Tired Mamas Coffee Logo		
	4 The Ranch Logo		
	5 XCon Global Logo		
	6 LP-Horizontal---Inverted-Black (1)		
	7 LOGO - Revolution Mortgage_dark		
	8 Hendo		
PO202202150032	first the Kingdom of God	2022-02-15 11:02:51	5.50
PO202202230024	20220216_203707-1	2022-02-23 11:07:48	5.50
Total			44.00