



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

# Invoice

Invoice no: 202202-116  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

PGS Print Inc  
www.pgsprint.net  
585.317.7212

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Marc DiFrancesco			
PO202202070021	1 Family Roofing_BC_front	2022-02-07 10:40:25	11.00
	2 Family Roofing_BC_back		
PO202202220087	1 Pedestrian Shops	2022-02-22 14:10:41	11.00
	2 Pedestrian Shops#2		
PO202202160109	1 FRONT MTN INC	2022-02-16 16:28:03	11.00
	2 BACK WBENC LOGO		
PO202202090023	MILE HIGH	2022-02-09 11:13:57	5.50
Total			38.50