



Patterns LLC
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Invoice

Invoice no: 202202-385
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 55 USD

Bill To

Signa

831-512-7506

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Jose Daniel Barrera			
PO202202070004	Environment	2022-02-07 08:28:58	5.50
PO202202090163	Bagel corner	2022-02-09 20:02:33	5.50
PO202202030138	GTC	2022-02-03 20:03:37	5.50
PO202202020078	EAST GARRISON	2022-02-02 13:09:07	5.50
PO202202070085	Bagel payments	2022-02-07 14:41:33	5.50
PO202202070102	1 BE RESPECTFUL	2022-02-07 15:25:39	11.00
	2 No Parking		
PO202202030056	CISC	2022-02-03 13:24:25	5.50
PO202202050025	1 Pearl's Monterey Senior Care	2022-02-05 15:22:05	11.00
	2 Pearl's Monterey Senior Care\$3		
Total			55.00