



Patterns LLC  
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# Invoice

Invoice no: 202203-149  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Baileys Printing  
  
732-462-6642

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Randy, Elliot			
PO202203090121	1 Amber Email SIG	2022-03-09 14:40:33	11.00
	2 Amber Email SIG#2		
PO202203070162	1 FRHS Logos	2022-03-07 16:51:29	22.00
	2 FRHS Logos#2		
	3 FRHS Logos#3		
	4 FRHS Logos#4		
Total			33.00