



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

# Invoice

Invoice no: 202203-275  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Ez Advertising

(201) 543-8305

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Edward J. Socienski			
PO202203140020	Weed Store	2022-03-14 10:18:07	5.50
PO202203240053	LEO LOGO	2022-03-24 11:32:09	5.50
PO202203190022	1 Type Set	2022-03-19 14:01:31	16.50
	2 Type Set#2		
	3 Type Set#3		
Total			27.50