



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

# Invoice

Invoice no: 202204-577  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

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

## Bill To

Premier Signs Plus  
www.  
248-955-1095

| Description | Amount |
|-------------|--------|
| Vector      | 33.00  |
| Total       | 33.00  |
| Grand Total | 33.00  |

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 |
|----------------|----------------------|---------------------|------------|
| John Kennedy   |                      |                     |            |
| PO202204110112 | 1 tc artwork         | 2022-04-11 14:44:13 | 11.00      |
|                | 2 tc artwork#2       |                     |            |
| PO202204110113 | 1 9001_ver2          | 2022-04-11 14:45:22 | 22.00      |
|                | 2 JCP-1              |                     |            |
|                | 3 ITAR_ver5          |                     |            |
|                | 4 cybersecurity-icon |                     |            |
| Total          |                      |                     | 33.00      |