



Patterns LLC
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Invoice

Invoice no: 202204-312
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 8 USD

Bill To

Signs Now South Tampa

813-878-2225

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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
Valerie Pfister			
PO202204060156	MD-Support-Final Logo	2022-04-06 17:08:45	8.00
Total			8.00