



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-304
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Sign Pros

832-800-7446

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Joe Moreno			
PO202203010069	1 CRMSchoolLogos	2022-03-01 13:04:53	22.00
	2 CRMSchoolLogos#2		
	3 CRMSchoolLogos33		
	4 CRMSchoolLogos#4		
Total			22.00