



Have Printing

Amount Due

\$ 27.5 USD

Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202203-308

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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
<b>Rachel Hess</b>			
PO202203010068	1 A & T car wash logo	2022-03-01 12:57:48	11.00
	2 Ottawa democratic club		
PO202203110003	SHACKELFORD Yard Signs	2022-03-11 00:45:59	5.50
PO202203310038	Donald Stan Millem	2022-03-31 10:38:03	5.50
PO202203100076	Jamil Mims 20220309_153559	2022-03-10 13:14:43	5.50
<b>Total</b>			<b>27.50</b>