



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

# Invoice

Invoice no: 202204-295  
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

City Art Signs

859-236-8219

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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>Eben Henson</b>			
PO202204010028	Moore City	2022-04-01 11:05:01	5.50
PO202204080036	IMG_3297	2022-04-08 11:04:08	5.50
PO202204110044	Quilt to PI	2022-04-11 10:56:13	5.50
PO202204120144	Dupree Financial logo jpg	2022-04-12 15:06:24	5.50
PO202204200097	IMG_3315	2022-04-20 14:06:00	5.50
PO202204020023	plumb mas to PI	2022-04-02 14:51:49	5.50
<b>Total</b>			<b>33.00</b>