



Patterns LLC
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Invoice

Invoice no: 202204-180
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 10.5 USD

Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Frank Thompson			
PO202204290057	Turtle	2022-04-29 12:01:09	5.00
PO202204210107	Indian Head	2022-04-21 15:15:14	5.50
Total			10.50