



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

# Invoice

Invoice no: 202201-472  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

SignWorkz HTX LLC  
www  
281-961-4746

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>Ben Padgett</b>			
PO202201170016	Crowned with glory	2022-01-17 10:18:25	5.50
PO202201170023	birthday party	2022-01-17 10:54:06	5.50
PO202201170041	AIRTECH SERVICES BLACK	2022-01-17 11:53:54	5.50
PO202201190034	4D210EFB-101F-4DFA-8F36-52CCBD0B8D3B	2022-01-19 11:40:48	5.50
PO202201190128	bf0c34b2	2022-01-19 16:22:39	11.00
<b>Total</b>			<b>33.00</b>