



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

Invoice

Invoice no: 202203-211
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 21.5 USD

Bill To

Logo Joes
www.logojoes.net
(951) 461-0388

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Paulina			
PO202203100144	West Coast	2022-03-10 16:37:32	5.50
PO202203300276	McDonald B	2022-03-30 18:26:08	5.50
PO202203090169	Icemen	2022-03-09 17:42:05	5.50
PO202203300278	Palm Tree Red	2022-03-30 18:29:36	5.00
Total			21.50