



Patterns LLC
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Invoice

Invoice no: 202202-302
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

A2 Signs & Graphix

920.296.8571

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Cody Apfelbeck			
PO202202090011	image-08-02-22-08-46	2022-02-09 09:41:31	11.00
PO202202090012	image-08-02-22-08-30	2022-02-09 09:43:23	5.50
		Total	16.50