



Patterns LLC
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Invoice

Invoice no: 202201-219
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Im Did It Signs & Awnings

781-933-1865

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Bob Thompson			
PO202201280072	1 A-Property-By-MIM	2022-01-28 12:59:12	11.00
	2 JLL Logo Positive		
PO202201180022	1 Watch City Logos#1	2022-01-18 10:52:03	11.00
	2 Watch City Logos#2		
Total			22.00