



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202104-251  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Identity Graphics

843-509-8290

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Robert Stentiford			
PO202104120172	1 THE COLOR BAND #1	2021-04-12 18:11:56	16.50
	2 THE COLOR BAND #2		
	3 THE COLOR BAND #3		
PO202104070040	Matthew Ward Landscaping Logo	2021-04-07 11:37:14	5.50
PO202104070106	20210403_125937_01	2021-04-07 15:32:26	5.50
Total			27.50