



SignWorkz India LLC

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Amount Due \$71.5 USD

Quality. Delivered.

71.50

Vector

Patterns LLC **Quantity** **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202202-484

Invoice date: 02-Mar-2022

Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-2022

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>			
PO202202280048	One Solution Industries LOGO	2022-02-28 11:51:54	5.50
PO202202080133	1 Rein Down Rackoff	2022-02-08 16:02:42	16.50
	2 Rein Down Rackoff#2		
	3 Rein Down Rackoff#3		
	4 Rein Down Rackoff#4		
PO202202220068	1 Equipment	2022-02-22 13:26:23	33.00
	2 Equipment#2		
	3 Equipment#3		
PO202202010030	EXTRA INNINGS LEATHER	2022-02-01 10:47:49	5.50
PO202202180025	Taqueria La Gordita Feliz	2022-02-18 10:51:17	5.50
PO202202150130	Jam Beauty	2022-02-15 16:27:27	5.50
<b>Total</b>			<b>71.50</b>