



Patterns LLC  
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# Invoice

Invoice no: 202203-235  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

GARDINER & ASSOCIATES  
INC

231-834-5579

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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>Larry Gardiner</b>			
PO202203020107	PO#23470#2	2022-03-02 15:44:44	5.50
PO202203010197	2016-Original Professional Gardiner Crest Logo (2)	2022-03-01 23:47:53	5.50
PO202203090017	NEW Gardiner Logoi	2022-03-09 09:23:40	5.50
PO202203300150	Black & White Clothing	2022-03-30 14:15:31	5.50
<b>Total</b>			<b>22.00</b>