



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202204-368
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 43.5 USD

Bill To

KS Signs

623-451-4647

Description	Amount
Vector	43.50
Total	43.50
Grand Total	43.50

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
Sheldon .			
PO202204250021	SargentLaw_BarLogo	2022-04-25 10:26:29	5.50
PO202204260053	1 Nail Tech	2022-04-26 12:54:52	16.00
	2 Nail Tech#2		
PO202204060204	SAMMIE HONE CARD	2022-04-06 23:58:57	11.00
PO202204180019	Joe Guy	2022-04-18 10:28:41	11.00
Total			43.50