



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

Invoice

Invoice no: 202202-412
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Express Sign And Graphics
www.expresssigngraphics.com
209-451-7824

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Manny Criado			
PO202202220006	Hurricane Truck vector	2022-02-22 03:03:54	5.50
PO202202150110	water-wave-logo	2022-02-15 15:21:53	5.50
Total			11.00