



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

Invoice

Invoice no: 202201-211
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

ICON Advertising
www.iconadvertising.net
239-542-5000

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Zee Rahmani			
PO202201240026	Worship Shirt	2022-01-24 10:25:11	5.50
PO202201070069	LockedIn FULL LOGO	2022-01-07 13:32:05	5.50
PO202201200164	logo-naples-lumber	2022-01-20 20:52:40	5.50
Total			16.50