



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

Invoice

Invoice no: 202203-679
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 20 USD

Bill To

Instant Signs And Prints
www.instantsignsandprints.com
760 215-4400

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Daniel Cruz			
PO202203150093	New CommunityPharmacy Logo V.3	2022-03-15 14:30:12	5.00
PO202203280174	Truck White-Logo	2022-03-28 18:48:13	5.00
PO202203180147	West Gate	2022-03-18 17:20:01	5.00
PO202203290003	VCLL Steady Poster	2022-03-29 00:45:58	5.00
Total			20.00