



Patterns LLC
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Invoice

Invoice no: 202202-188
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Identity Signs

919.873.1188

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
John Del Barone			
PO202202070046	Pack Cubs	2022-02-07 12:28:04	5.50
PO202202070121	Nickson Trucking Logo	2022-02-07 16:16:47	5.50
PO202202050019	Tha Bossette Suites	2022-02-05 14:21:28	5.50
Total			16.50