



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

Invoice

Invoice no: 202201-546
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

2B Sign & More
www
512-556-0321

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Adam .			
PO202201250125	PO# Cross Fingerprint	2022-01-25 18:48:29	5.50
PO202201250127	PO# JD Mark	2022-01-25 18:54:23	5.50
PO202201250129	PO# JM Brand	2022-01-25 18:56:50	5.50
PO202201270112	PO# T5T	2022-01-27 15:04:45	5.50
Total			22.00