



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

Invoice

Invoice no: 202202-554
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 77 USD

Bill To

Safety Decals
www.SafetyDecals.com
888-219-6301

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Amanda Thomas			
PO202202070017	mainline aviation	2022-02-07 09:47:27	5.50
PO202202210129	UNIVERSAL STUDIOS FLORIDA	2022-02-21 16:55:43	5.50
	SubTotal		11.00
Brad Belson			
PO202202080134	39511-005	2022-02-08 16:04:38	5.50
PO202202110102	Blue Phoenix	2022-02-11 15:16:57	5.50
PO202202040043	Valente's Pizza	2022-02-04 12:12:06	5.50
PO202202210019	Optavia	2022-02-21 09:59:17	5.50
PO202202210031	Omni Logistics	2022-02-21 10:55:59	5.50
PO202202180022	Phoenix	2022-02-18 10:32:18	5.50
PO202202210049	Lock N' Climb	2022-02-21 11:51:31	5.50
PO202202240051	IDS logo	2022-02-24 12:49:05	5.50
	SubTotal		44.00
Devin McClure			
PO202202010102	ludington meat co	2022-02-01 15:31:04	5.50
	SubTotal		5.50
Mike Bills			
PO202202040005	AMP Logo Conversion	2022-02-04 09:25:38	5.50
PO202202210025	IMG_8942	2022-02-21 10:41:07	5.50
PO202202160155	CCE Logo TIF.	2022-02-16 20:32:24	5.50
	Total		77.00