



Patterns LLC  
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# Invoice

Invoice no: 202203-280  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 84.5 USD**

## Bill To

FASTSIGNS Of Bonita  
Springs

1 (347) 431-5886

Description	Amount
Vector	84.50
Total	84.50
Grand Total	84.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Ani Gorchev</b>			
PO202203010028	1 PO 51053	2022-03-01 09:51:21	16.50
	2 PO 51053#2		
	3 PO 51053#3		
PO202203090144	PO 51239	2022-03-09 15:56:37	5.50
PO202203080123	PO 51223	2022-03-08 15:15:25	5.50
PO202203080125	Map to be traced	2022-03-08 15:20:11	12.00
SubTotal			<b>39.50</b>
<b>Rosi Haller</b>			
PO202203070066	CoconutPoint	2022-03-07 12:57:14	5.50
PO202203010082	PRESS key	2022-03-01 13:48:22	5.50
PO202203010099	The Four Tops	2022-03-01 15:01:35	5.50
PO202203090037	singers	2022-03-09 10:45:05	5.50
PO202203090041	Ice Cream Cones	2022-03-09 10:58:09	15.00
PO202203120011	Rock and Soul Experince	2022-03-12 11:37:01	8.00
<b>Total</b>			<b>84.50</b>