



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

Invoice

Invoice no: 202203-603
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Arts Signs Services Inc
www
979-265-2273

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
Bill Biggs			
PO202203300070	PPE REQD	2022-03-30 11:31:58	5.50
PO202203160025	Movers White Truck	2022-03-16 10:52:43	5.50
	SubTotal		11.00
Lisa Kramer			
PO202203310074	Marcos pizza logo	2022-03-31 12:35:05	5.50
	Total		16.50