



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

# Invoice

Invoice no: 202202-360  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Streamline Designs LLC  
www.streamlinedesigns.com  
716.255.2578

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Brad Lorch</b>			
PO202202140042	EXPRESS DELIVERY	2022-02-14 12:20:05	5.50
		SubTotal	<b>5.50</b>
<b>Chris .</b>			
PO202202020049	Farm Logo	2022-02-02 11:55:35	5.50
PO202202180107	<b>1</b> Shine Star	2022-02-18 15:20:29	11.00
	<b>2</b> Shine Star#2		
		SubTotal	<b>16.50</b>
<b>Kelsey Merkle</b>			
PO202202080120	LancasterFireBadge	2022-02-08 15:38:42	5.50
		<b>Total</b>	<b>27.50</b>