



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

# Invoice

Invoice no: 202202-498  
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

We Go Log  
www.wegologo.com  
925-899-8745

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
Betty Cohen			
PO202202210170	circle with lightning bolt	2022-02-21 20:41:18	5.50
PO202202080188	the boy	2022-02-08 19:25:44	11.00
PO202202090059	1 Bay Area	2022-02-09 13:16:36	11.00
	2 Bay Area#2		
Total			27.50