



Patterns LLC
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Invoice

Invoice no: 202203-169
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 52 USD

Bill To

Banners More Signs

417-776-8024

Description	Amount
Photoshop	5.00
Vector	47.00
Total	52.00
Grand Total	52.00

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
Frank Thompson			
PO202203180121	Villia Nova	2022-03-18 15:46:59	3.00
PO202203180148	crystal badge	2022-03-18 17:25:23	5.50
PO202203300061	Helm Family Farm	2022-03-30 11:13:26	5.50
PO202203070144	Tribe Decal	2022-03-07 16:21:06	5.50
PO202203140155	4 state ministry	2022-03-14 17:34:27	5.50
PO202203310064	YT & E Eagle	2022-03-31 12:11:42	5.50
PO202203290103	football 1	2022-03-29 14:30:14	5.50
PO202203280049	IMG_20220328_094802478	2022-03-28 11:36:26	5.50
PO202203020053	Morgan Banner Header	2022-03-02 12:29:59	5.50
PO202203100107	1 President	2022-03-10 14:44:43	5.00
	2 President#2		
Total			52.00