



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

Invoice

Invoice no: 202202-441
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Kc Signs Now
www.signsnow.com
816.436.8999

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Debbie Pruett			
PO202202160043	1 Heart of America KC 75	2022-02-16 11:57:12	16.50
	2 Heart of America KC 75#2		
	3 Heart of America KC 75#3		
PO202202100164	Bullets	2022-02-10 20:21:04	5.50
Total			22.00