



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

# Invoice

Invoice no: 202202-592  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Deans Signs  
  
510-849-3444

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
J Din			
PO202202170036	rasdashen	2022-02-17 11:55:02	5.50
PO202202030125	seas breeze	2022-02-03 18:04:04	5.50
PO202202030128	liberty	2022-02-03 18:51:02	5.50
Total			16.50