



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-787
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 20 USD

Bill To

Gforce Printing & Graphics

805-984-5600

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
John Gosnell			
PO202204060184	FIELD AND MARINE LOGO	2022-04-06 18:22:23	20.00
		Total	20.00