



Patterns LLC
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Invoice

Invoice no: 202202-204
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Signarama Powell OH
614-932-7005

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Craig Snider			
PO202202220166	Hydrotech Logo	2022-02-22 19:39:34	5.50
PO202202220172	Old North High Club	2022-02-22 20:36:20	5.50
Total			11.00