

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

Invoice

Invoice no: 202203-676 Invoice date: 02-Apr-2022 Due date: 10-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 108.5 USD

Bill To

Signarama San Marcos

(760) 744-5046

Description	Amount
Vector	108.50
Total	108.50
Grand Total	108.50

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
Austin Mead			
PO202203090108	USS Patriot	2022-03-09 13:37:18	5.50
PO202203310185	Via-Healthcare-Consulting-Logo	2022-03-31 17:16:50	5.50
PO202203090146	 Golf tournament logos@2 Golf tournament logos@2 Golf tournament logos@3 Golf tournament logos@4 Golf tournament logos@5 Golf tournament logos@6 Golf tournament logos@7 	2022-03-09 16:02:11	38.50
PO202203040133	1 USS Carl Vinson2 USS Carl Vinson#2	2022-03-04 17:55:00	11.00
PO202203100080	USS Patriot	2022-03-10 13:32:49	5.50
PO202203030095	 USS STERETT 2 2ft x 1ft ESWS 2ft x 1ft 	2022-03-03 14:51:18	16.50
PO202203110152	1 Kung Fu Tea2 Kung Fu Tea#2	2022-03-11 18:51:53	11.00
PO202202280191	Jarritos	2022-02-28 19:21:42	15.00
		Total	108.50