



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

# Invoice

Invoice no: 202201-566  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-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
<b>J Din</b>			
PO202201210137	2022-tournament schedule	2022-01-21 19:55:30	5.50
PO202201250037	NARAINS OUTDOOR	2022-01-25 12:42:19	5.50
PO202201180083	12_16_car magnets_309139	2022-01-18 14:54:15	5.50
<b>Total</b>			<b>16.50</b>