



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

Invoice

Invoice no: 202203-118
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

PGS Print Inc
www.pgsprint.net
585.317.7212

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
Marc DiFrancesco			
PO202203290019	ROSSITER GROUP LOGO	2022-03-29 10:04:08	5.50
PO202203100030	CITY OF GREELEY LOGO	2022-03-10 10:58:33	5.50
PO202203080043	JL SERVICES	2022-03-08 11:40:35	5.50
Total			16.50