



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

# Invoice

Invoice no: 202202-168  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 19.5 USD**

## Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Frank Thompson			
PO202202240033	WyandotteTechnologiesLogo	2022-02-24 11:46:23	5.50
PO202202090061	Logo & Writing	2022-02-09 13:19:27	3.00
PO202202210093	Turtle Stop logo	2022-02-21 14:44:38	5.50
PO202202100145	Van Keppel Logo	2022-02-10 17:51:24	5.50
Total			19.50