



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

Invoice

Invoice no: 202203-585
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Fastsigns 461
www.
803-980-7446

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
Laura .			
PO202203150120	PO# P-RH-67690-1	2022-03-15 15:34:45	5.50
PO202203140073	PO# P-RH-67298-1	2022-03-14 13:09:34	5.50
PO202203110033	PO# P-RH-67589-1	2022-03-11 11:05:25	5.50
Total			16.50