



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

# Invoice

Invoice no: 202203-403  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 43.5 USD**

## Bill To

Colorcraft Sign Co  
www.colorcraftsign.com  
609 386 1115

Description	Amount
Vector	43.50
Total	43.50
<b>Grand Total</b>	<b>43.50</b>

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
Linda .			
PO202203070020	IHI	2022-03-07 10:09:55	5.00
PO202203110038	hedding	2022-03-11 11:18:52	22.00
PO202203300122	EASY	2022-03-30 13:28:24	5.50
PO202203100108	HENRY'S PEST CONTROL 2022	2022-03-10 14:47:09	5.50
PO202203100119	Autism Acceptance	2022-03-10 15:23:11	5.50
Total			43.50