



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

Invoice

Invoice no: 202202-237
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 66 USD

Bill To

Berry Signs Inc

321-631-6150

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Kyle Berry			
PO202202230083	FL WSC	2022-02-23 14:05:49	5.50
PO202202100008	Tryout Shirt 2022	2022-02-10 08:39:57	5.50
PO202202080178	gorillalogo	2022-02-08 18:36:10	5.50
PO202202210022	topal Counseling	2022-02-21 10:37:49	5.50
PO202202220116	THE ISLAND WATERFRONT GRILL	2022-02-22 15:51:27	33.00
PO202202120022	BREVARD FARM RANCH	2022-02-12 14:31:13	5.50
PO202202150141	Coastal Endocrinology	2022-02-15 17:00:53	5.50
Total			66.00