



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-117
Invoice date: 02-Mar-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 24.5 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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
Brandie Laird			
PO202202090150	Robert Trent	2022-02-09 18:42:40	5.50
PO202202110067	Kratos	2022-02-11 13:34:28	5.50
PO202202020079	Crown Regency Logo	2022-02-02 13:10:06	5.50
PO202202110093	1 KRATOS -Logo without Tagline	2022-02-11 14:46:35	8.00
	2 KRATOS - Logo with Tagline		
Total			24.50