



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

Invoice

Invoice no: 202202-585
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

G9 Signs
www.
678-698-4648

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Gerry King			
PO202202080200	PG Gutters	2022-02-08 23:50:30	5.50
PO202202240021	Beaver Beauty Academy Logo_Transparency	2022-02-24 10:23:11	5.50
Total			11.00