



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

Invoice

Invoice no: 202202-275
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

City Art Signs

859-236-8219

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Eben Henson			
PO202202110039	leesha heart 1	2022-02-11 11:44:21	5.50
PO202202230074	CASA Tami Wilson	2022-02-23 13:36:05	5.50
PO202202190024	Farm Life	2022-02-19 12:18:36	5.50
PO202202110089	Trisha J Full Circle jpg	2022-02-11 14:36:06	5.50
PO202202280129	Mira Revitalize	2022-02-28 15:39:35	5.50
Total			27.50