



Patterns LLC  
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# Invoice

Invoice no: 202201-206  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Signarama Powell OH  
  
614-932-7005

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Craig Snider			
PO202201060031	Polaris Pools Logo	2022-01-06 11:06:14	5.50
PO202201130022	Super Plumbers	2022-01-13 10:19:10	5.50
Total			11.00