



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

Invoice

Invoice no: 202203-366
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Streamline Designs LLC
www.streamlinedesigns.com
716.255.2578

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Brad Lorich			
PO202203300027	SILO LOGO	2022-03-30 09:46:14	5.50
PO202203240156	Allegheny	2022-03-24 17:11:26	5.50
PO202203300174	Beyond Boba	2022-03-30 15:08:24	5.50
SubTotal			16.50
Kelsey Merkle			
PO202203300010	1 MacKenzie's 2 Premier Towing	2022-03-30 09:31:46	11.00
PO202203240086	Hertel Plumbing and Heating_Logo	2022-03-24 13:34:31	5.50
Total			33.00