



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

Invoice

Invoice no: 202201-173
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 31.5 USD

Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Frank Thompson			
PO202201050084	RCVNBC	2022-01-05 15:11:15	5.50
PO202201130137	Postcard	2022-01-13 18:43:48	4.00
PO202201280138	truck trailer	2022-01-28 17:22:27	5.50
PO202201170104	Double eagle	2022-01-17 17:07:59	5.50
PO202201140133	Fire Bomb	2022-01-14 17:50:20	5.50
PO202201060113	Simple Simons pizza	2022-01-06 16:44:12	5.50
Total			31.50