



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

Invoice

Invoice no: 202202-733
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Commercial Printing
www.commercialprintingky.com
606-679-1732

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Willie Dick			
PO202202240125	contour cut	2022-02-24 16:46:07	5.50
PO202202180008	FIRE COMMISSION 36	2022-02-18 08:51:24	5.50
PO202202180010	EOC 24IN FINAL 1A	2022-02-18 09:03:16	5.50
PO202202170024	COUNTY GOVERNMENT 24IN 1	2022-02-17 11:05:48	5.50
Total			22.00