



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-191
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Identity Signs

919.873.1188

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
John Del Barone			
PO202203010109	RHD Logo	2022-03-01 15:15:31	5.50
PO202203140101	House of Sports	2022-03-14 14:52:04	5.50
PO202203090020	Hanna Logo	2022-03-09 09:26:24	5.50
Total			16.50