



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

Invoice

Invoice no: 202203-698
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 25.5 USD

Bill To

CR&A Custom Inc
www.cracustom.com
213.276.5332

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Carmen Rad			
PO202203230222	Safari welcome sign	2022-03-23 21:52:30	20.00
PO202203210192	Golf Sport Heraldic Icons Symbols	2022-03-21 21:07:48	5.50
Total			25.50