



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

# Invoice

Invoice no: 202204-224  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Sir Logo  
www.sirlogo.com  
5757625700

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
<b>Duane</b>			
PO202204190003	High Plains Sewer	2022-04-19 02:20:03	5.50
		SubTotal	<b>5.50</b>
<b>Duane --</b>			
PO202204120213	27Th SPEC OPS	2022-04-12 18:53:04	5.50
		SubTotal	<b>5.50</b>
<b>Mark</b>			
PO202204180104	IMG_6336	2022-04-18 15:01:05	5.50
		<b>Total</b>	<b>16.50</b>