



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

# Invoice

Invoice no: 202202-127  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Bay Signs  
www.baysigns.net  
510-278-0430

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Fatima M			
PO202202230174	WAYBACK BURGERS logo.pdf	2022-02-23 18:36:54	5.50
PO202202220180	QR Code vectorization	2022-02-22 22:24:59	5.50
Total			11.00