



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

Invoice

Invoice no: 202202-652
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Instant Signs And Prints
www.instantsignsandprints.com
760 215-4400

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Daniel Cruz			
PO202202060009	Girl Locksmith	2022-02-06 18:54:05	5.50
PO202202070002	the soap stop	2022-02-07 08:27:23	5.50
PO202202030116	20220123_145300	2022-02-03 17:15:27	5.50
PO202202210174	Spartan SD football	2022-02-21 22:52:53	5.50
PO202202010165	Hometown Plumbing	2022-02-01 21:21:53	5.50
Total			27.50