



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

Invoice

Invoice no: 202203-574
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 48.5 USD

Bill To

Safety Decals
www.SafetyDecals.com
888-219-6301

Description	Amount
Vector	48.50
Total	48.50
Grand Total	48.50

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
Brad Belson			
PO202203020110	Seaquel	2022-03-02 15:48:13	5.50
PO202203240008	Turning Leaf	2022-03-24 09:31:23	5.50
PO202203300009	39512-418	2022-03-30 09:30:16	5.50
PO202203040079	Syracuse	2022-03-04 14:34:59	10.00
PO202203160017	West Coast Marine	2022-03-16 10:04:52	5.50
PO202203300140	Port View	2022-03-30 14:00:26	5.50
SubTotal			37.50
Mike Bills			
PO202203210086	RUNCO Decal	2022-03-21 13:53:58	5.50
PO202203160122	City of Hamtramck	2022-03-16 15:28:20	5.50
Total			48.50