



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

Invoice

Invoice no: 202203-426
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Display Up Printing & Sings
www.displayup.com
416-892-1744

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
Mitch Belfry			
PO202203240150	84041497	2022-03-24 16:49:16	5.50
PO202203090074	LacombeFarmersMarket	2022-03-09 11:59:41	11.00
Total			16.50