



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

Invoice

Invoice no: 202203-562
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Exagono DBA Brand Fire
Texas
www.
281-248-7460

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Athena Floudas			
PO202203140077	Diamond-AI Logo	2022-03-14 13:27:57	5.50
PO202203180146	SafetyGuys-01	2022-03-18 17:18:42	5.50
PO202203080210	1 Izakaya Wa Logo	2022-03-08 22:49:57	5.50
	2 Noac Logo		
SubTotal			16.50
Liz Everett			
PO202203040140	TACFT 2022	2022-03-04 18:50:19	5.50
Total			22.00