



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-245  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11.5 USD**

## Bill To

Promos And Logos

877-221-2160

Description	Amount
Vector	11.50
Total	11.50
Grand Total	11.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jay Hall			
PO202203050011	Midnight Oil Coffeehouse Spring is Sprung 2022	2022-03-05 11:46:43	5.50
PO202203170153	1 CHORUS FRONT	2022-03-17 22:00:29	6.00
	2 GOD BLESS BACK		
Total			11.50