



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

Invoice

Invoice no: 202201-437
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

ASAP GRAPHIX & SIGNS
INC
www.signssupercheap.com
704-719-2420

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
Tim Kirkland			
PO202201280087	IN DOLLY WE	2022-01-28 14:36:20	5.50
PO202201040056	WYTD MART final	2022-01-04 13:12:58	5.50
PO202201200003	20211110_083212	2022-01-20 08:25:52	5.50
Total			16.50