



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

Invoice

Invoice no: 202203-281
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 51.5 USD

Bill To

Rush Order Signs

6306877874

Description	Amount
Vector	51.50
Total	51.50
Grand Total	51.50

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
Ray ..			
PO202203150132	1 PakSA 2 PakSA#2	2022-03-15 16:49:17	11.00
PO202203080163	DRP Electric Corp	2022-03-08 17:08:06	35.00
PO202203100135	smokerz logo	2022-03-10 16:19:34	5.50
		Total	51.50