



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

# Invoice

Invoice no: 202204-615  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Action Signs Llc  
www.  
319-232-2400

Description	Amount
Photoshop	5.50
Vector	27.50
Total	33.00
Grand Total	33.00

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
<b>Chris Davis</b>			
PO202204140046	Steelesmith	2022-04-14 11:42:20	5.50
PO202204050173	1 L&M Transmission	2022-04-05 18:39:38	11.00
	2 L&M Transmission#2		
PO202204050184	St. Ansgar	2022-04-05 19:54:07	5.50
PO202204270090	shipht new logo	2022-04-27 14:00:05	5.50
SubTotal			<b>27.50</b>
<b>Lisa Perry</b>			
PO202204130021	Snapchat-1768860367	2022-04-13 10:44:58	5.50
<b>Total</b>			<b>33.00</b>