



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

Invoice

Invoice no: 202203-283
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 55 USD

Bill To

City Art Signs

859-236-8219

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Eben Henson			
PO202203300221	IMG_3246	2022-03-30 16:42:24	5.50
PO202203290165	IMG_4492	2022-03-29 17:09:22	5.50
PO202203300289	Car Express logo	2022-03-30 20:20:45	5.50
PO202203170067	Steve Southerland bitmap	2022-03-17 13:51:39	5.50
PO202203090001	Branch view to PI (1)	2022-03-09 00:14:40	5.50
PO202203240139	Celebration Team Jesus	2022-03-24 16:18:02	5.50
PO202203240143	Celebration logo to PI	2022-03-24 16:38:57	5.50
PO202203240144	Celebration Kidz to PI	2022-03-24 16:39:28	5.50
PO202203140178	Teddy Tolar bitmap	2022-03-14 20:32:38	5.50
PO202203030139	Greens first.jpg	2022-03-03 17:02:42	5.50
Total			55.00