



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

# Invoice

Invoice no: 202203-770  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

King & Grube Advertising &  
Printing

727-688-6094

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Karen King			
PO202203090149	South Side Pride Invert	2022-03-09 16:15:41	5.50
PO202203240030	CLEAN Charlie	2022-03-24 10:13:15	5.50
PO202203150143	ball cap	2022-03-15 17:22:46	5.50
PO202203150149	Down Low Underbill	2022-03-15 17:50:07	5.50
PO202203100097	Douthat Flooring	2022-03-10 14:17:13	5.50
Total			27.50