



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

# Invoice

Invoice no: 202203-730  
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

Clearly Branded  
www.clearlybranded.com  
737.245.4068

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Julie Zavala			
PO202203110019	Bayside	2022-03-11 10:28:25	5.50
PO202203230074	1 Equal Housing Lender Logo_Black	2022-03-23 12:41:24	11.00
	2 Borrow-From-Morrow-LOGO		
PO202203010179	1 catering	2022-03-01 18:48:05	11.00
	2 Bay Vien		
Total			27.50