



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

Invoice

Invoice no: 202203-775
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

Sprint Copy Center
www.sprintcopycenter.com
707- 823-3900

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
Todd Hudelson			
PO202203150157	1 spyrka logo feb	2022-03-15 18:11:23	11.00
	2 Farm Fesh Sponsor Banner BLACK		
PO202203240071	CHRISP LAW logo	2022-03-24 12:33:48	5.50
PO202203290082	1 MBE Logo	2022-03-29 13:36:07	11.00
	2 Andys Produce Logo		
Total			27.50