



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

# Invoice

Invoice no: 202202-234  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 50.5 USD**

## Bill To

Identity Graphics  
  
843-509-8290

Description	Amount
Vector	50.50
Total	50.50
Grand Total	50.50

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
Robert Stentiford			
PO202202240104	1 Army Customer TVEP Story Boards_Page_1	2022-02-24 15:51:47	45.00
	2 Army Customer TVEP Story Boards_Page_2		
	3 Army Customer TVEP Story Boards_Page_3		
PO202202080105	house HC	2022-02-08 14:55:26	5.50
Total			50.50