



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

# Invoice

Invoice no: 202204-635  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 13.5 USD**

## Bill To

Graphic Color Design & More  
www.123sign.net  
4074207989

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Liz Ibanez			
PO202204150039	Sportrek Logo	2022-04-15 12:06:57	5.50
PO202204210137	1 Scan04212022	2022-04-21 16:29:47	8.00
	2 Scan04212022#2		
Total			13.50