



Patterns LLC
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Invoice

Invoice no: 202203-786
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 47 USD

Bill To

Hub Sign & Crane Corp

732-252-9090

Description	Amount
Vector	47.00
Total	47.00
Grand Total	47.00

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
Jackie Berger			
PO202203240125	Country Animal Hospital	2022-03-24 15:25:36	20.00
PO202203220045	New Big Home	2022-03-22 11:39:12	10.00
PO202203310112	1 Dance Attitudes	2022-03-31 14:21:20	17.00
	2 Dance Attitudes#2		
	3 Dance Attitudes#3		
	4 Dance Attitudes#4		
Total			47.00