



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

Invoice

Invoice no: 202201-357
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Signs Plus
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860-653-0547

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Chris .			
PO202201070014	Hartford Gun Club	2022-01-07 09:33:35	5.50
PO202201240127	1 1948_washington_senators-jersey-1959	2022-01-24 16:10:12	11.00
	2 8727_washington_senators-primary-1955		
SubTotal			16.50
Codi .			
PO202201040077	AVALANCHE	2022-01-04 14:41:34	5.50
Total			22.00