



Patterns LLC  
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# Invoice

Invoice no: 202202-56  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Potoeski Decal Service  
Decal Dynasty

570-922-3361

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Cindy			
PO202202190012	IMG_0537.JPG	2022-02-19 10:24:32	5.50
PO202202070140	Swamp Donkey	2022-02-07 17:27:25	5.50
PO202202100101	Fox View Farm Logo	2022-02-10 15:34:41	5.50
PO202202140021	IMG_0455	2022-02-14 10:37:35	5.50
PO202202160161	GRI Rear	2022-02-16 21:20:15	5.50
PO202202180111	IMG_0538	2022-02-18 15:44:48	5.50
Total			33.00