



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

# Invoice

Invoice no: 202204-529  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Creative Sign Builders LLC  
-  
757-418-0803

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Brian Strode			
PO202204250056	Photography	2022-04-25 12:34:13	5.50
PO202204150082	IMG_2989001	2022-04-15 15:39:36	5.50
PO202204190226	IMG_4739001	2022-04-19 18:11:45	5.50
PO202204060166	IMG_7264	2022-04-06 17:42:42	5.50
PO202204260003	Faith Johnson	2022-04-26 10:10:28	5.50
Total			27.50