



Patterns LLC
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Invoice

Invoice no: 202203-459
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Creative Signs
-
501-834-3175

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
Greg Cypert			
PO202203070062	Starhouse	2022-03-07 12:47:18	5.50
PO202203110013	1 Dough Boys Donuts Building Sign	2022-03-11 10:03:35	11.00
	2 Dough Boys Donuts Round Sign		
PO202203020049	NLR_LL	2022-03-02 11:57:57	5.50
Total			22.00