



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

# Invoice

Invoice no: 202204-713  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Mc Graphix Signs Llc

321.373.2886,321.960.4664

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Maria Lawrence			
PO202204130052	Faithful Lawn Service LOGO	2022-04-13 11:43:49	5.50
PO202204160012	BLUE COAST	2022-04-16 14:52:00	5.50
Total			11.00