



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

Invoice

Invoice no: 202203-212
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 43 USD

Bill To

Sir Logo
www.sirlogo.com
5757625700

Description	Amount
Vector	43.00
Total	43.00
Grand Total	43.00

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
Duane			
PO202203310203	1 Fort Sumner PTO Fox 1	2022-03-31 18:37:26	11.00
	2 Fort Sumner PTO Fox 2		
PO202203300269	CAFB Towels	2022-03-30 18:13:06	5.50
PO202203300272	Don Marias	2022-03-30 18:17:12	10.00
PO202203080160	IMG_3387	2022-03-08 16:57:41	11.00
	SubTotal		37.50
Mark			
PO202203290086	Bilingual Seal	2022-03-29 13:44:27	5.50
	Total		43.00