



Patterns LLC
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Invoice

Invoice no: 202203-158
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 42.5 USD

Bill To

Alpine Signs

775.883.9259

Description	Amount
Vector	42.50
Total	42.50
Grand Total	42.50

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
Todde			
PO202203090105	Carson Valley Hair	2022-03-09 13:33:20	5.50
PO202203110053	Minden MD Spa	2022-03-11 12:27:08	5.50
PO202203170050	Madussa	2022-03-17 12:30:17	15.00
PO202203030089	Bradley Electric	2022-03-03 14:26:18	5.50
PO202203310109	Deputy Optics Logo	2022-03-31 14:18:22	5.50
PO202203100137	Moxie pilates	2022-03-10 16:21:50	5.50
Total			42.50