



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

Invoice

Invoice no: 202202-117
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 24.5 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

| Description | Amount |
|-------------|--------|
| Vector | 24.50 |
| Total | 24.50 |
| Grand Total | 24.50 |

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 |
|----------------|--------------------------------|---------------------|------------|
| Brandie Laird | | | |
| PO202202090150 | Robert Trent | 2022-02-09 18:42:40 | 5.50 |
| PO202202110067 | Kratos | 2022-02-11 13:34:28 | 5.50 |
| PO202202020079 | Crown Regency Logo | 2022-02-02 13:10:06 | 5.50 |
| PO202202110093 | 1 KRATOS -Logo without Tagline | 2022-02-11 14:46:35 | 8.00 |
| | 2 KRATOS - Logo with Tagline | | |
| Total | | | 24.50 |