



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

Invoice

Invoice no: 202203-726
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 51.5 USD

Bill To

Signs On The Spot
www.SignsOnTheSpot.com
517.521.3333

Description	Amount
Vector	51.50
Total	51.50
Grand Total	51.50

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
Eugene Smith			
PO202203090095	Name change 3-9-22 jpg file	2022-03-09 12:48:45	5.50
PO202203210099	MOBILE CAFE	2022-03-21 14:21:20	35.00
PO202203230108	Signs On The Spot	2022-03-23 14:28:57	11.00
Total			51.50