



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-484
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 71.5 USD

Bill To

SignWorkz HTX LLC
www
281-961-4746

| Description | Amount |
|--------------------|--------------|
| Vector | 71.50 |
| Total | 71.50 |
| Grand Total | 71.50 |

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 |
|--------------------|------------------------------|---------------------|--------------|
| Ben Padgett | | | |
| PO202202280048 | One Solution Industries LOGO | 2022-02-28 11:51:54 | 5.50 |
| PO202202080133 | 1 Rein Down Rackoff | 2022-02-08 16:02:42 | 16.50 |
| | 2 Rein Down Rackoff#2 | | |
| | 3 Rein Down Rackoff#3 | | |
| | 4 Rein Down Rackoff#4 | | |
| PO202202220068 | 1 Equipment | 2022-02-22 13:26:23 | 33.00 |
| | 2 Equipment#2 | | |
| | 3 Equipment#3 | | |
| PO202202010030 | EXTRA INNINGS LEATHER | 2022-02-01 10:47:49 | 5.50 |
| PO202202180025 | Taqueria La Gordita Feliz | 2022-02-18 10:51:17 | 5.50 |
| PO202202150130 | Jam Beauty | 2022-02-15 16:27:27 | 5.50 |
| Total | | | 71.50 |