



Patterns LLC  
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# Invoice

Invoice no: 202202-323  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Top Tier Graphics

352-505-5219

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Michael Sherman			
PO202202020011	Zr	2022-02-02 09:47:44	5.50
PO202202080015	Columbia Softball	2022-02-08 09:22:37	5.50
Total			11.00