



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

Invoice

Invoice no: 202201-278
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

City Art Signs

859-236-8219

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Eben Henson			
PO202201050031	IMG_3036	2022-01-05 11:40:53	5.50
PO202201200166	Sonny print	2022-01-20 21:47:32	5.50
PO202201060043	Dennis short complete wellness	2022-01-06 12:12:22	5.50
PO202201040096	We do Taxes	2022-01-04 15:44:58	5.50
Total			22.00