



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

# Invoice

Invoice no: 202203-604  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 18 USD**

## Bill To

Sign Works  
www  
630-860-5642

Description	Amount
Vector	18.00
Total	18.00
Grand Total	18.00

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
Greg Janowiak			
PO202203090030	1 Sign Board	2022-03-09 10:09:46	18.00
	2 Sign Board#2		
	3 Sign Board#3		
	4 Sign Board#4		
	5 Sign Board#5		
	6 Sign Board#6		
Total			18.00