



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

Invoice

Invoice no: 202204-712
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 51.5 USD

Bill To

Global Signs And Printing
LLC

(631) 800-4840

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
Samuel Duval			
PO202204160002	Gender reveal t-shirt design	2022-04-16 09:48:00	5.50
PO202204130085	Sevis Kreyol	2022-04-13 13:10:25	35.00
PO202204260180	8' x 8' backdrop	2022-04-26 23:30:19	11.00
Total			51.50