



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

# Invoice

Invoice no: 202201-192  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Identity Signs

919.873.1188

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>John Del Barone</b>			
PO202201070034	South Central Logo	2022-01-07 10:16:20	5.50
PO202201060078	Faithful Logo	2022-01-06 14:33:36	5.50
PO202201100013	Perfecting Logo small	2022-01-10 09:28:51	5.50
PO202201030002	Caddo Logo	2022-01-03 08:23:06	5.50
PO202201060097	Oak City Coffee Logo	2022-01-06 15:51:22	5.50
PO202201100036	ETS Truck	2022-01-10 11:15:22	5.50
<b>Total</b>			<b>33.00</b>