



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-263  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Empress Design Inc  
  
702 776-6000

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Steven Browni			
PO202201250105	Portola West Vegas	2022-01-25 17:20:39	5.50
PO202201070111	StLucia Building Sign	2022-01-07 16:59:40	5.50
PO202201130054	Benchmark-Badwater	2022-01-13 12:37:15	5.50
Total			16.50