



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

# Invoice

Invoice no: 202203-136  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

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

## Bill To

Gfinelogo  
www.gfinelogo.com  
214-754-9977

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
Gerald Fine			
PO202203220137	Sysco Atlanta Driver Mileage Patch	2022-03-22 17:15:16	5.50
PO202203140058	roma logo white square	2022-03-14 11:57:25	5.50
PO202203050004	School Bus	2022-03-05 11:16:50	5.50
Total			16.50