



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

Invoice

Invoice no: 202202-209
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

ICON Advertising
www.iconadvertising.net
239-542-5000

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Zee Rahmani			
PO202202020007	1 Eagle Logo Graphics 2 logo house	2022-02-02 09:21:36	11.00
		Total	11.00