



Patterns LLC
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Invoice

Invoice no: 202203-187
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

A52 Signs Graphics

415.235.8671

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Abby Conklin			
PO202203210139	IMG_1401	2022-03-21 16:37:11	5.50
PO202203180123	1 Downstairs library	2022-03-18 15:52:23	11.00
	2 upstairs wall		
Total			16.50