



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

# Invoice

Invoice no: 202202-560  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

SIGNSNOW JAX  
www.  
904-996-7773

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
PO202202230124	Ivan .		
	1 take5-oil__oil-splash_new		
	2 take5-oil__fleet_new	2022-02-23 16:03:27	22.00
	3 take5-oil__wipers_new		
	4 take5-oil__best-4-me-chart_new		
		Total	22.00