



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

Invoice

Invoice no: 202201-434
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 32 USD

Bill To

Wrap City Vinyl
www.convoymarketing.com
404.299.6100

Description	Amount
Vector	32.00
Total	32.00
Grand Total	32.00

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
Greg Seals			
PO202201190085	CMBfam2 (1)	2022-01-19 13:16:34	10.00
PO202201060081	LOGO-C1	2022-01-06 14:39:42	5.50
PO202201130025	1 Parties R US Atl Logo	2022-01-13 10:41:40	11.00
	2 Faster Selling Homes Logo png		
PO202201240174	ADZK9S_Logo_Badge-01	2022-01-24 19:10:00	5.50
Total			32.00