



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

# Invoice

Invoice no: 202203-661  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

Collegiate Productions  
www.cpsgft.com  
914-437-9990

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Lesley			
PO202203250073	E10706 - Harbor Light	2022-03-25 13:47:33	15.00
PO202203180087	RCC School ESS White	2022-03-18 14:06:13	5.50
PO202203030103	BCCC logo	2022-03-03 15:05:40	5.50
Total			26.00