



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

Invoice

Invoice no: 202202-272
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 53.5 USD

Bill To

FASTSIGNS Of Bonita
Springs

1 (347) 431-5886

| Description | Amount |
|-------------|--------|
| Vector | 53.50 |
| Total | 53.50 |
| Grand Total | 53.50 |

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 |
|---------------------|------------------------------|---------------------|--------------|
| Ani Gorchev | | | |
| PO202202230023 | PO 50758 - Spanish Wells2 | 2022-02-23 11:06:03 | 5.50 |
| | | SubTotal | 5.50 |
| Melissa Cruz | | | |
| PO202202010036 | PO 2066-50600 | 2022-02-01 11:29:35 | 5.50 |
| PO202202010081 | PO# 2066-50602 | 2022-02-01 14:33:18 | 5.50 |
| | | SubTotal | 11.00 |
| Rosi Haller | | | |
| PO202202280121 | LIMartsAOMLogo | 2022-02-28 15:24:18 | 5.50 |
| PO202202280125 | NEIL-DIAMOND-8-BY-8-BANNER-2 | 2022-02-28 15:36:53 | 5.50 |
| PO202202150050 | balance staffing_dark | 2022-02-15 12:13:34 | 5.50 |
| PO202202090109 | Fleur | 2022-02-09 15:44:36 | 5.50 |
| PO202202140069 | Wedding Table | 2022-02-14 13:54:36 | 15.00 |
| | | Total | 53.50 |