



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

# Invoice

Invoice no: 202202-347  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 37 USD**

## Bill To

ISI Integrated Supply  
00  
866-564-6563

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
<b>Alfonso Avila</b>			
PO202202230181	Key Club Vector	2022-02-23 19:00:50	5.50
		SubTotal	<b>5.50</b>
<b>Joe Carrara</b>			
PO202202010006	LIU	2022-02-01 08:23:16	5.00
PO202202110124	BOOM LOGO	2022-02-11 16:57:47	5.50
PO202202170153	LIU Vector	2022-02-17 18:36:52	5.50
PO202202090027	1 Sammys	2022-02-09 11:30:12	10.00
	2 Sammys#2		
		SubTotal	<b>26.00</b>
<b>Mariangel Mero</b>			
PO202202180146	Leman Bulls Logo Redesign	2022-02-18 17:49:45	5.50
		<b>Total</b>	<b>37.00</b>