



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

# Invoice

Invoice no: 202202-69  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

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

## Bill To

PS Signs And Apparel  
www.pssigns.com  
(630) 852-4040

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
Robert F Pinelli			
PO202202110066	CSA LOGO	2022-02-11 13:33:33	5.50
PO202202230182	1 SIEMENS	2022-02-23 19:08:02	16.50
	2 SIEMENS#2		
	3 SIEMENS#3		
Total			22.00