



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

Invoice

Invoice no: 202202-273
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Rush Order Signs

6306877874

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Ray ..			
PO202202090138	Screen Shot 2022-02-09 at 3.33.17 PM	2022-02-09 17:40:58	5.50
PO202202170114	Sandra's	2022-02-17 16:18:49	5.50
		Total	11.00