



Patterns LLC  
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# Invoice

Invoice no: 202203-294  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

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

## Bill To

Signs-n-Things Inc  
  
516-457-6317

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Ted Bentz</b>			
PO202203140143	Hemisphere	2022-03-14 16:52:41	5.50
PO202203230082	IMG_1790	2022-03-23 13:14:20	5.50
PO202203310044	IMG_2391	2022-03-31 11:16:53	5.50
PO202203310060	Support Claim	2022-03-31 12:02:03	5.50
<b>Total</b>			<b>22.00</b>