



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

Invoice

Invoice no: 202202-396
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 33 USD

Bill To

PA Sign Makers
www.pasignmakers.com
215-226-4222

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Alex Cadji			
PO202202060008	CHINESE AND ARABIC LETTERS	2022-02-06 18:50:54	5.50
PO202202060014	THE PURRFECT LOGO	2022-02-06 22:34:29	5.50
PO202202130002	CATERPILLAR TO BUTTERFLY	2022-02-13 17:40:58	5.50
PO202202100167	KOLAMI	2022-02-10 21:01:18	5.50
PO202202100168	VIBE LOGO	2022-02-10 21:08:03	5.50
PO202202240084	RAW LOGO	2022-02-24 14:48:25	5.50
Total			33.00