



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

Invoice

Invoice no: 202202-565
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 46.5 USD

Bill To

Fastsigns 461
www.
803-980-7446

Description	Amount
Vector	46.50
Total	46.50
Grand Total	46.50

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
Laura .			
PO202202250030	PO# P-RH-66715-1	2022-02-25 10:34:42	5.50
PO202202040080	Design and Formatting	2022-02-04 14:32:47	30.00
PO202202090105	1 PO# P-RH-66611-1	2022-02-09 15:36:34	11.00
	2 PO# P-RH-66611-2		
Total			46.50