



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-423
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 15.5 USD

Bill To

Metro Graphics

770-428-9195

| Description | Amount |
|-------------|--------|
| Vector | 15.50 |
| Total | 15.50 |
| Grand Total | 15.50 |

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 |
|----------------|-----------------------------|---------------------|------------|
| Lee Ann | | | |
| PO202202100047 | 1 top100 logoblack | 2022-02-10 11:43:24 | 10.00 |
| | 2 Tuxedo Frame Gallery Logo | | |
| PO202202220093 | Soaring Eagles | 2022-02-22 14:32:18 | 5.50 |
| Total | | | 15.50 |