



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

Invoice

Invoice no: 202105-213
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

ICON Advertising
www.iconadvertising.net
239-542-5000

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Zee Rahmani			
PO202105280053	1 FFS LOGO	2021-05-28 11:53:39	16.50
	2 Gold Coast Logo		
	3 SFLS Logo 2		
	4 RFP Final		
		Total	16.50