



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

Invoice

Invoice no: 202201-188
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

PrintOvations

402-493-3010

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
Sandra Tursi			
PO202201100065	Newport Homes Logo	2022-01-10 13:31:34	5.50
PO202201110018	Performance Property Logo Final Ver	2022-01-11 10:08:57	5.50
PO202201260053	Coveted Logo no Stroke (3)	2022-01-26 12:43:13	5.50
Total			16.50