



Express Sign And Graphics  
www.expresssigngraphics.com

Amount Due  
USD

Quality. Delivered.

11.00  
Grand Total

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

# Invoice

Invoice no: 202203-428  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Manny Criado			
PO202203070173	IMG_8218	2022-03-07 17:16:46	5.50
PO202203100098	Direction Star	2022-03-10 14:19:14	5.50
		Total	11.00