



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

# Invoice

Invoice no: 202202-538  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 25.5 USD**

## Bill To

Premier Signs Plus  
www.  
248-955-1095

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
John Kennedy			
PO202202280015	MAC	2022-02-28 09:00:29	5.50
PO202202030060	1 BUFFALO BLITZ	2022-02-03 13:32:52	20.00
	2 BUFFALO BLITZ#2		
	3 BUFFALO BLITZ#3		
	4 BUFFALO BLITZ#4		
Total			25.50