



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

# Invoice

Invoice no: 202204-223  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Logo Joes  
www.logojoes.net  
(951) 461-0388

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

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
Paulina			
PO202204190204	Antelope Hills	2022-04-19 17:17:02	5.50
PO202204190212	Mendel Memorial	2022-04-19 17:47:55	5.50
PO202204190250	VMHS BB	2022-04-19 19:18:33	5.50
PO202204220085	San Gabriel Fire Department	2022-04-22 14:12:36	5.50
Total			22.00