



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

# Invoice

Invoice no: 202204-254  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

Promos And Logos

877-221-2160

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Jay Hall			
PO202204280151	Colorful Mask	2022-04-28 16:55:29	3.00
PO202204280155	Backwoods	2022-04-28 17:03:16	3.00
PO202204220084	Roots & Wings	2022-04-22 13:46:55	3.00
PO202204060169	WOD LOGO	2022-04-06 17:52:32	3.00
PO202204200057	Saylor Realty	2022-04-20 12:30:25	3.00
Total			15.00