



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-295  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

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

## Bill To

Signs Now South Tampa

813-878-2225

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Valerie Pfister			
PO202202140084	Shark 307	2022-02-14 15:14:56	5.50
PO202202070109	22568	2022-02-07 15:46:31	5.50
PO202202220143	1 Ideal Logo	2022-02-22 17:22:58	11.00
	2 Ratchet Logo		
Total			22.00