



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

# Invoice

Invoice no: 202202-471  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

CalNeva Signs  
www.calnevasigns.com  
775-360-3690

Description	Amount
Vector	5.50
Total	5.50
<b>Grand Total</b>	<b>5.50</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
Stephen Burben			
PO202202020151	Honest Appliance Repair Logo	2022-02-02 17:27:59	5.50
		Total	5.50