



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

Invoice

Invoice no: 202203-503
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30 USD

Bill To

SignWorkz HTX LLC
www
281-961-4746

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Ben Padgett			
PO202203230214	big state	2022-03-23 20:24:23	8.00
PO202203010056	ecomelt Logo_2	2022-03-01 11:33:26	5.50
PO202203300129	JR Concrete	2022-03-30 13:46:44	5.50
PO202203030115	IMG_0407	2022-03-03 15:47:25	5.50
PO202203180012	Rose Buzz	2022-03-18 09:29:48	5.50
Total			30.00