



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

Invoice

Invoice no: 202202-164
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Tony			
PO202202230133	car wash sign	2022-02-23 16:29:58	5.50
PO202202230136	4th car wash signs	2022-02-23 16:35:30	5.50
PO202202230137	5th car wash sign	2022-02-23 16:36:24	5.50
PO202202230138	6th car wash sign	2022-02-23 16:37:06	5.50
PO202202230139	3rd car wash sign	2022-02-23 16:39:28	5.50
PO202202230140	2nd car wash sign	2022-02-23 16:41:16	5.50
PO202202230143	7th car wash sign	2022-02-23 16:44:56	0.00
PO202202230162	June Mendenhall	2022-02-23 17:13:53	0.00
SubTotal			33.00
Werner Fam			
PO202202010147	Angry Rooster	2022-02-01 18:33:14	5.50
Total			38.50