



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

Invoice

Invoice no: 202201-189
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

A52 Signs Graphics

415.235.8671

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Abby Conklin			
PO202201250077	Cal State Round Logo	2022-01-25 15:15:27	5.50
PO202201270100	Graces Ranch Logo	2022-01-27 14:35:32	5.50
Total			11.00