



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

# Invoice

Invoice no: 202203-772  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 31 USD**

## Bill To

Mandeep Signs  
www.MandeepSigns.com  
(559) 709-5638

Description	Amount
Photoshop	11.00
Vector	20.00
Total	31.00
Grand Total	31.00

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
Mandeep Sidhu			
PO202203140149	IMG-4172	2022-03-14 17:09:42	9.00
PO202203230097	En Route Catering	2022-03-23 13:56:17	5.50
PO202203140172	1 UNITED TIRE & TRUCK	2022-03-14 18:40:38	5.50
	2 UNITED TIRE & TRUCK#2		
PO202203100157	1 IMG-1728	2022-03-10 17:22:42	11.00
	2 IMG-1727		
Total			31.00