



Patterns LLC
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Invoice

Invoice no: 202112-238
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 5.5 USD

Bill To

New York Signs & Awnings
Inc

718 259 1413

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|-----------|---------------------|-------------|
| Victor | | | |
| PO202112050023 | Burrito | 2021-12-05 23:03:33 | 5.50 |
| | | Total | 5.50 |