



Predator Signs
www.predatorsigns.com

Amount Due \$22 USD
Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-499

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Lars Bjorklund			
PO202107140077	Warlock Boat	2021-07-14 13:13:58	5.50
PO202107070141	1 Tour De Force	2021-07-07 16:40:45	16.50
	2 Tour De Force memorial ride		
Total			22.00