



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

Invoice

Invoice no: 202111-310
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

S&G Signs And Graphics LLC
SNG-Signs.com
303-421-8944

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Dustin Barajas			
PO202111180180	1 IMG_5506	2021-11-18 18:07:20	27.50
	2 IMG_5510		
	3 IMG_5508		
	4 IMG_5507		
	5 IMG_5509		
Total			27.50