



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

# Invoice

Invoice no: 202110-532  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Sign Pro I10  
www  
281-457-3300

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
<b>Ben Padgett</b>			
PO202110090018	Shark0101	2021-10-09 13:10:40	5.50
PO202110040063	<b>1</b> STELLAR PIPE	2021-10-04 12:59:11	16.50
	<b>2</b> cuic logo		
	<b>3</b> 842		
PO202110190045	Las Carnalas vector	2021-10-19 10:46:15	5.50
PO202110190046	Las Carnals Vector 2	2021-10-19 10:46:58	5.50
PO202110270096	phat daddy way logo	2021-10-27 14:52:00	5.50
<b>Total</b>			<b>38.50</b>