



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

Invoice

Invoice no: 202203-333
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202203160199	BANG muay thai	2022-03-16 23:32:04	5.50
PO202203210133	GLASFUGEL	2022-03-21 16:08:13	5.50
PO202203160004	Lavin Trucking Inc	2022-03-16 00:15:34	5.50
Total			16.50