



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

Invoice

Invoice no: 202201-89
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 31 USD

Bill To

Bourque Signs Of Eunice
www.bourquesigns.com
337-457-3768

Description	Amount
Photoshop	15.00
Vector	16.00
Total	31.00
Grand Total	31.00

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
Fay .			
PO202201180150	BOURQUE SIGNS	2022-01-18 23:28:39	5.50
PO202201140077	IMG_2036	2022-01-14 14:24:56	5.00
PO202201140155	bourque signs	2022-01-14 22:26:34	5.50
PO202201150024	1 DSC_0016-Edit.tif Toni (1)	2022-01-15 14:43:49	15.00
	2 DSC_0019-Edit.tif Paige (1)		
	3 DSC_0022-Edit.tif Derek (1)		
Total			31.00