



Patterns LLC
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Invoice

Invoice no: 202110-295
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

City Art Signs

859-236-8219

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Eben Henson			
PO202110070158	unbridled barber 2	2021-10-07 16:50:44	5.50
PO202110070179	1 Old Bridge to PI	2021-10-07 17:47:05	11.00
	2 Old Bridge to PI#2		
PO202110110035	Boyle Football golf Tiffany Crowe	2021-10-11 10:49:27	5.50
PO202110220058	Kendra Douglas art	2021-10-22 12:10:20	5.50
PO202110010021	1 Dennis Short Chiro springs to PI#1	2021-10-01 10:48:13	11.00
	2 Dennis Short Chiro springs to PI#2		
PO202110120193	William Yoder to PI	2021-10-12 20:29:16	11.00
Total			49.50