



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

Invoice

Invoice no: 202112-499
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 15 USD

Bill To

Sign Stop NW
--
253-529-1864

| Description | Amount |
|-------------|--------|
| Vector | 15.00 |
| Total | 15.00 |
| Grand Total | 15.00 |

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 |
|--------------------------|----------------|---------------------|------------|
| Eric - PO202112140069 | Skull with Hat | 2021-12-14 13:00:39 | 15.00 |
| Total | | | 15.00 |