



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

# Invoice

Invoice no: 202106-237  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Boyers Signs & Truck  
Lettering

7178389295

| Description | Amount |
|-------------|--------|
| Vector      | 16.50  |
| Total       | 16.50  |
| Grand Total | 16.50  |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name | Order Date          | File Price |
|----------------|-----------|---------------------|------------|
| BRIAN          |           |                     |            |
| PO202106220016 | Dunes     | 2021-06-22 10:20:49 | 5.50       |
| PO202106050022 | KNIGHTS   | 2021-06-05 12:15:26 | 5.50       |
| PO202106100010 | USS       | 2021-06-10 10:05:31 | 5.50       |
| Total          |           |                     | 16.50      |