



Patterns LLC
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Invoice

Invoice no: 202111-380
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 116 USD

Bill To

Signa

831-512-7506

Description	Amount
Vector	116.00
Total	116.00
Grand Total	116.00

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
Jose Daniel Barrera			
PO202111100180	BKM	2021-11-10 19:45:39	5.50
PO202111080096	Griggs sign	2021-11-08 14:19:29	5.50
PO202111110005	ATA	2021-11-11 01:23:58	5.50
PO202111090181	1 254257144_302889551658061_8801941856206738005_n	2021-11-09 16:31:34	15.00
	2 253565177_273534164785527_6681225221287515928_n		
	3 254021828_421766656239785_8372509277905589539_n		
	1 KIOSKO MENU 2 KIOSKO MENU#2 3 KIOSKO MENU#3		
PO202111170009		2021-11-17 02:05:08	20.00
PO202111050105	Happy Express	2021-11-05 16:01:21	5.50
PO202111050118	PastedGraphic-2	2021-11-05 16:46:46	5.50
PO202111090212	SANCHEZ	2021-11-09 20:02:32	5.50
PO202111020213	Chevron	2021-11-02 23:37:23	5.50
PO202111120135	CVB	2021-11-12 16:47:45	5.50
PO202111190166	1 mini-threeline-specs	2021-11-19 19:43:58	15.00
	2 mini-threeline-specs#2		
	3 mini-threeline-specs#3		
	4 mini-threeline-specs#4		
PO202111190167	Titans	2021-11-19 20:18:07	5.50
PO202111060039	IMG_6112	2021-11-06 20:40:00	5.50
PO202111130028	A team	2021-11-13 14:03:29	5.50
PO202111100112	GE landscape	2021-11-10 14:43:21	5.50
Total			116.00