



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

Invoice

Invoice no: 202109-128
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Bay Signs
www.baysigns.net
510-278-0430

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Fatima M			
PO202109290056	7393b885797aa28d9ac558bcef533930	2021-09-29 12:13:30	5.50
PO202109020099	FSport	2021-09-02 14:35:17	5.50
PO202109040015	Omelagah-Logo-Final	2021-09-04 16:36:01	5.50
PO202109240125	MBL	2021-09-24 16:54:26	5.50
Total			22.00