



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

Invoice

Invoice no: 202202-88
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Bourque Signs Of Eunice
www.bourquesigns.com
337-457-3768

Description	Amount
Photoshop	5.50
Vector	22.00
Total	27.50
Grand Total	27.50

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
Fay .			
PO202202120027	bourque signs ref washer	2022-02-12 16:47:32	5.50
PO202202220137	Embedded9e8bf87	2022-02-22 17:09:00	5.50
PO202202030071	EUNICE RECYLING	2022-02-03 14:13:13	5.50
PO202202090108	123986672	2022-02-09 15:39:37	5.50
PO202202110060	SUPERETTE CLEANED MEAT	2022-02-11 13:23:48	5.50
		Total	27.50