



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

Invoice

Invoice no: 202111-209
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Boyers Signs & Truck
Lettering

7178389295

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
BRIAN			
PO202111170018	Sea-Isle	2021-11-17 08:48:22	5.50
PO202111200005	SIC	2021-11-20 09:44:12	5.50
PO202111020077	S&SC_4color_logo (2) (1)	2021-11-02 13:09:10	5.50
PO202111090101	VANDELAY	2021-11-09 13:48:39	5.50
Total			22.00