



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

# Invoice

Invoice no: 202109-250  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-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			
PO202109210056	aston	2021-09-21 12:08:19	5.50
PO202109100099	IMG_4164	2021-09-10 14:10:15	5.50
PO202109280184	IMG_7310	2021-09-28 18:00:30	5.50
Total			16.50