



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

# Invoice

Invoice no: 202109-427  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Colorcraft Sign Co  
www.colorcraftsign.com  
609 386 1115

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Linda .			
PO202109020028	MASTERY	2021-09-02 10:56:38	5.50
PO202109230143	mickey dir	2021-09-23 17:16:16	5.50
PO202109090018	1 LADY RAMS 2 LADY RAMS#2	2021-09-09 09:40:02	11.00
PO202109270015	PAC	2021-09-27 10:12:24	5.50
PO202109020150	SColorCraft21090216310	2021-09-02 17:04:58	5.50
PO202109080143	1 r.anddrade #1 2 r.anddrade #2	2021-09-08 15:03:25	11.00
Total			44.00