



Patterns LLC
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Invoice

Invoice no: 202105-236
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 31.5 USD

Bill To

Boyers Signs & Truck
Lettering

7178389295

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
BRIAN			
PO202105200166	Swatty Rat (1) [Converted]	2021-05-20 19:13:39	5.50
PO202105280025	Rat	2021-05-28 10:26:02	5.50
PO202105110007	Loss Prevention	2021-05-11 10:14:05	5.50
PO202105200073	radd2	2021-05-20 13:09:20	15.00
Total			31.50