



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

Invoice

Invoice no: 202204-525
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 30.5 USD

Bill To

VE Signs Inc
www
951-789-0843

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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
JP Singh			
PO202204270098	grinched	2022-04-27 14:27:38	5.50
PO202204280161	PO Lowes Holding	2022-04-28 17:30:29	5.00
PO202204270159	PO Pollard	2022-04-27 17:14:48	5.00
PO202204190071	DOMAINE LACOSTE	2022-04-19 12:53:48	10.00
PO202204280105	POTorque Powersports Network	2022-04-28 14:30:38	5.00
Total			30.50