



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

# Invoice

Invoice no: 202111-461  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Predat Or Signs  
www.predatorsigns.com  
702.580.2702

Description	Amount
Vector	11.00
Total	11.00
<b>Grand Total</b>	<b>11.00</b>

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
Lars Bjorklund			
PO202111120096	Sundance Safety	2021-11-12 14:09:18	5.50
PO202111240126	Jeep Yeti	2021-11-24 16:07:09	5.50
Total			11.00