



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to VE Signs Inc

18600 Van Buren Blvd Riverside, CA
92508

CALIFORNIA

951-789-0843

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
JP Singh		PO202109070155	Vector		09/07/21 17:59	5.50
	PO Khanda					
JP Singh		PO202109130119	Vector		09/13/21 15:28	5.50
	PO Friends Truck and Trailer					

Grand Total => \$ 11.00