



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

Invoice

Invoice no: 202111-341
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 116.5 USD

Bill To

Signs Plus
--
860-653-0547

Description	Amount
Vector	116.50
Total	116.50
Grand Total	116.50

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
Chris .			
PO202111030060	Solek Farm	2021-11-03 12:49:04	100.00
PO202111100067	F 135	2021-11-10 12:01:46	5.50
		SubTotal	105.50
Codi .			
PO202111170029	20211116_085957	2021-11-17 09:57:26	5.50
PO202111150021	Wentworth	2021-11-15 10:31:53	5.50
		Total	116.50