



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

# Invoice

Invoice no: 202203-505  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 73 USD**

## Bill To

VE Signs Inc  
www  
951-789-0843

Description	Amount
Vector	73.00
Total	73.00
Grand Total	73.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>JP Singh</b>			
PO202203100155	PO Pacific Energy	2022-03-10 17:04:26	5.00
PO202203020104	PO Inland Paving	2022-03-02 15:32:12	5.50
PO202203080088	Redraw _Yoga	2022-03-08 13:55:43	5.00
PO202203020124	<b>1 BURRITO</b>	2022-03-02 16:00:49	16.50
	<b>2 BURRITO#2</b>		
	<b>3 BURRITO#3</b>		
	<b>4 BURRITO#4</b>		
PO202203080098	IC-417-32D9099	2022-03-08 14:14:31	5.00
PO202203280175	PO Empresario Cigar	2022-03-28 18:55:30	5.00
PO202203080149	PO Landscape and Hardscape	2022-03-08 16:32:39	5.00
PO202203210173	PO Solar United	2022-03-21 18:20:56	5.00
PO202203230096	Bandits	2022-03-23 13:55:05	5.00
PO202203110156	PO: RGV BBQ	2022-03-11 20:13:36	5.00
PO202203100103	Black Cartoon	2022-03-10 14:37:01	5.50
PO202203120020	PO GATX	2022-03-12 15:08:46	5.50
<b>Total</b>			<b>73.00</b>