



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

Invoice

Invoice no: 202105-90
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 21 USD

Bill To

Bourque Signs Of Eunice
www.bourquesigns.com
337-457-3768

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Fay			
PO202105170160	Higginbotham Ray	2021-05-17 18:12:00	5.50
		SubTotal	5.50
Fay .			
PO202105030025	THE SHACK	2021-05-03 10:29:02	10.00
PO202105190002	Embedded1621357028953	2021-05-19 00:03:02	5.50
		Total	21.00