



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-314
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

Letter Perfect Sign Co

(701) 352-3720

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Ann McCann			
PO202111180035	1 steel company	2021-11-18 10:23:40	16.50
	2 steel company#2		
	3 steel company#3		
PO202111240022	TOM CAT	2021-11-24 09:43:38	5.50
PO202111300080	MOUSE	2021-11-30 13:02:48	5.50
Total			27.50