



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

Invoice

Invoice no: 202112-556
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 13.5 USD

Bill To

Clark Signs
www
503-543-5242

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Dave Clark			
PO202112060108	RDB just dog 1	2021-12-06 14:17:25	8.00
PO202112170083	E06AC770852D448881C6F0EC4B7F9385	2021-12-17 15:12:58	5.50
Total			13.50