



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

# Invoice

Invoice no: 202111-601  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 46 USD**

## Bill To

St Michaels Signs LLC  
  
337-229-4500

Description	Amount
Vector	46.00
Total	46.00
Grand Total	46.00

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
Theresa Delcambre			
PO202111230167	IMG_2211	2021-11-23 17:48:21	35.00
PO202111050149	1 BODY SPA	2021-11-05 18:31:53	11.00
	2 TAX & FINANCIAL		
Total			46.00