



Patterns LLC
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Invoice

Invoice no: 202203-241
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 39.5 USD

Bill To

Berry Signs Inc

321-631-6150

Description	Amount
Vector	39.50
Total	39.50
Grand Total	39.50

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
Kyle Berry			
PO202203140004	1 ALLISON	2022-03-14 09:25:38	11.00
	2 DETROIT DIESEL		
PO202203090099	Siduslogoforlightbkgd w slogan	2022-03-09 13:22:26	5.50
PO202203080065	20220308_124710	2022-03-08 12:53:49	5.50
PO202203170006	Caravano Excavation	2022-03-17 09:29:26	5.50
PO202203010127	spartan composite	2022-03-01 16:04:36	5.50
PO202203080016	viking outdoor	2022-03-08 10:07:25	6.50
Total			39.50