



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

Invoice

Invoice no: 202111-422
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 25.5 USD

Bill To

Brians Signs
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2705897200

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Brian Thorpe			
PO202111110080	farmers market	2021-11-11 12:54:10	20.00
PO202111020003	Fireman	2021-11-02 00:40:30	5.50
Total			25.50