



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

# Invoice

Invoice no: 202105-191  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Identity Signs

919.873.1188

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
John Del Barone			
PO202105050018	Lilly Maes	2021-05-05 10:18:48	5.50
PO202105180072	BarbersConnection Logo	2021-05-18 13:16:50	5.50
PO202105100082	1 Crab Image	2021-05-10 13:14:26	11.00
	2 Shrimp Image		
PO202105190038	Luxury Tree	2021-05-19 12:50:40	5.50
Total			27.50