



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

Invoice

Invoice no: 202204-775
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 35 USD

Bill To

Kinney Custom Signs Inc

310.596.1930

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
David G Kinney			
PO202204010100	Kinney Custom	2022-04-01 15:07:59	35.00
		Total	35.00