



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

# Invoice

Invoice no: 202112-477  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Creative Sign Builders LLC  
-  
757-418-0803

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Brian Strode			
PO202112160010	James River Inn	2021-12-16 08:45:59	5.50
PO202112060096	IMG_3761	2021-12-06 13:41:28	5.50
PO202112280012	iron asylum	2021-12-28 10:41:09	5.50
PO202112060101	baja rest	2021-12-06 14:05:14	5.50
Total			22.00