



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

Invoice

Invoice no: 202110-695
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 46.5 USD

Bill To

Instant Signs And Prints
www.instantsignsandprints.com
760 215-4400

Description	Amount
Vector	46.50
Total	46.50
Grand Total	46.50

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
Daniel Cruz			
PO202110220010	Shushi Truck	2021-10-22 05:36:19	5.50
PO202110220104	50 anniversary	2021-10-22 15:01:25	5.50
PO202110270040	Drains4less	2021-10-27 11:38:49	5.50
PO202110270047	truck	2021-10-27 11:50:20	30.00
Total			46.50