



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

Invoice

Invoice no: 202110-629
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 5.5 USD

Bill To

G9 Signs
www.
678-698-4648

5.50
6.50
Grand Total

Description

Amount

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
Gerry King			
PO202110300028	NVF logo	2021-10-30 13:51:42	5.50
		Total	5.50