



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

# Invoice

Invoice no: 202112-624  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202111290110	HMM 165	2021-11-29 14:41:00	5.50
PO202112090101	1 IMG_0465	2021-12-09 15:13:21	22.00
	2 IMG_0465#2		
	3 IMG_0465#3		
	4 IMG_0465#4		
Total			27.50