



VF Signs India
Amount Due
www.patternsindia.com
63 USD
Patterns

Quality. Delivered.

63.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-522

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
JP Singh			
PO202104190126	9d9311c9b43b6c3d64fa534658d708a7a7500dcb-1	2021-04-19 15:36:53	5.50
PO202104260114	PO Ramierez Car wash	2021-04-26 16:11:48	15.00
PO202104210010	PO Riverside	2021-04-21 04:35:45	5.50
PO202104270211	PO L&S Pipeline	2021-04-27 18:37:47	5.50
PO202104050188	WhatsApp Image 2021-02-25 at 2.06.21 PM	2021-04-05 21:17:08	5.50
PO202104190213	PO Mo and Jos	2021-04-19 20:14:33	5.50
PO202104260180	1 PO Fish Taco Xpress	2021-04-26 22:27:25	15.00
	2 PO Fish Taco Xpress #2		
PO202104280126	PO Medinas Vegetables	2021-04-28 15:34:57	5.50
Total			63.00