



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-660  
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

Mc Graphix Signs Llc

321.373.2886,321.960.4664

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
Maria Lawrence			
PO202112100047	1 The Church House	2021-12-10 12:27:37	27.50
	2 The Church House#2		
	3 The Church House#3		
	4 The Church House#4		
	5 The Church House#5		
Total			27.50