



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

# Invoice

Invoice no: 202104-246  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Boyers Signs & Truck  
Lettering

7178389295

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>BRIAN</b>			
PO202104300029	IMG_3384 (1)	2021-04-30 11:05:00	5.50
PO202104020102	Screen Shot 2021-04-02 at 8.57.54 PM	2021-04-02 21:05:09	5.50
<b>Total</b>			<b>11.00</b>