



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202110-278  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Empress Design Inc  
  
702 776-6000

Description	Amount
Vector	16.50
Total	16.50
<b>Grand Total</b>	<b>16.50</b>

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
<b>Steven Browni</b>			
PO202110070150	Ave965 - School Parking sign	2021-10-07 16:15:20	0.00
PO202110120170	Property Map - Ascend	2021-10-12 18:25:25	5.50
PO202110080089	Ascend Logo	2021-10-08 14:51:37	5.50
PO202110070088	EVO Office Hours	2021-10-07 12:51:25	5.50
<b>Total</b>			<b>16.50</b>