



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

Invoice

Invoice no: 202111-337
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

KS Signs

623-451-4647

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|--------------------|---------------------|------------|
| Sheldon . | | | |
| PO202111150105 | BOAT | 2021-11-15 14:51:00 | 5.50 |
| PO202111220196 | Trees | 2021-11-22 18:44:01 | 5.50 |
| PO202111210005 | Soon to be Grandma | 2021-11-21 21:04:25 | 5.50 |
| PO202111210012 | Little Firecracker | 2021-11-21 21:46:02 | 5.50 |
| Total | | | 22.00 |