



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

# Invoice

Invoice no: 202201-240  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 5 USD**

## Bill To

New York Signs & Awnings  
Inc

718 259 1413

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Victor			
PO202201140018	IMG_1217	2022-01-14 11:40:39	5.00
		Total	5.00