



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

Invoice

Invoice no: 202201-331
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 143 USD

Bill To

S&G Signs And Graphics LLC
SNG-Signs.com
303-421-8944

Description	Amount
Vector	143.00
Total	143.00
Grand Total	143.00

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
Dustin Barajas			
PO202201260172	One Pass	2022-01-26 20:02:47	5.50
	1 Luxury		
	2 Luxury#2		
	3 Luxury#3		
	4 Luxury#4		
	5 Luxury#5		
	6 Luxury#6		
	7 Luxury#7		
	8 Luxury#8		
	9 Luxury#9		
	10 Luxury#10		
PO202201210001	11 Luxury#11	2022-01-21 01:35:49	121.00
	12 Luxury#12		
	13 Luxury#13		
	14 Luxury#14		
	15 Luxury#15		
	16 Luxury#16		
	17 Luxury#17		
	18 Luxury#18		
	19 Luxury#19		
	20 Luxury#20		
	21 Luxury#21		
	22 Luxury#22		
PO202201260004	Northern Colarado	2022-01-26 03:23:58	11.00
PO202201120159	IMG_1027	2022-01-12 19:31:39	5.50
Total			143.00