



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

# Invoice

Invoice no: 202108-1  
Invoice date: 28-Sep-2021  
Due date: 08-Oct-2021  
Orders from 01-Aug-2021 to 31-Aug-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Boyers Signs & Truck  
Lettering

7178389295

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
BRIAN			
PO202108100050	IMG_3312	2021-08-10 12:34:27	5.50
		Total	5.50