



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

# Invoice

Invoice no: 202112-473  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 79 USD**

## Bill To

VE Signs Inc  
www  
951-789-0843

Description	Amount
Vector	79.00
Total	79.00
Grand Total	79.00

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
<b>JP Singh</b>			
PO202112060189	MSA Logo	2021-12-06 19:07:40	5.50
PO202112170128	Town and Countey Asphalt	2021-12-17 19:01:03	5.50
PO202112210118	PO Perez General Const	2021-12-21 16:37:22	5.50
PO202112020201	Rickshaw of Riverside	2021-12-02 17:34:14	5.50
PO202112140164	2021-12-14 Truck Picture	2021-12-14 18:06:07	5.00
PO202112100057	PO Tacotio	2021-12-10 12:57:33	5.50
PO202112010176	PO Arlington Nurse Lion	2021-12-01 20:38:34	8.00
PO202112160153	IC-417-32D9044	2021-12-16 20:54:00	11.00
PO202112130175	SHADY'S	2021-12-13 18:30:48	5.50
PO202112270088	LA TAQUIZA logo	2021-12-27 20:20:35	5.50
PO202112280001	PO: King Midwinter	2021-12-28 08:07:54	5.50
PO202111300207	Rickshaws	2021-11-30 20:03:23	5.50
PO202112070191	2021-12-07 RV Stickers	2021-12-07 23:06:36	5.50
<b>Total</b>			<b>79.00</b>