



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

Invoice

Invoice no: 202109-122
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Hamptons Signs
www.hamptonssigns.com
631-702-1220

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Anthony Drozd			
PO202109210138	1 fujiclean	2021-09-21 16:07:43	11.00
	2 hydro-action-logo-septic		
	SubTotal		11.00
Denise Fenchel			
PO202109090053	Excelsior	2021-09-09 11:52:50	5.50
	SubTotal		5.50
Tristeen Caravella			
PO202109010025	SFD 911 Logo	2021-09-01 10:03:58	5.50
PO202109150168	Paulies Bait and Tackle	2021-09-15 16:21:36	5.50
	Total		27.50