



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

Invoice

Invoice no: 202111-492
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Creative Sign Builders LLC
-
757-418-0803

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Brian Strode			
PO202111090150	1 CRESENT COMMUNITY CENTER	2021-11-09 15:53:24	11.00
	2 ROPICAL DELIGHT		
PO202111040030	MISE TEST KITCHEN JPEG	2021-11-04 10:42:02	5.50
Total			16.50