



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

# Invoice

Invoice no: 202204-491  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 46 USD**

## Bill To

Predat Or Signs  
www.predatorsigns.com  
702.580.2702

Description	Amount
Vector	46.00
Total	46.00
Grand Total	46.00

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
Lars Bjorklund			
PO202204220047	Pluto Party Bus	2022-04-22 12:14:01	5.50
PO202204180181	Modelo	2022-04-18 18:31:32	5.50
PO202204010085	Merrell Custom Motor Sports	2022-04-01 14:07:32	35.00
Total			46.00