



City Art Signs
Amount Due
\$ 11 USD
BOL 202105-279

Quality. Delivered.

11.00

Vector

Patterns LLC Grand Total

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-279

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Eben Henson			
PO202105050067	Danville housing to PI	2021-05-05 12:11:02	5.50
PO202105210034	Whitaker bitmap	2021-05-21 10:31:52	5.50
Total			11.00