



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

# Invoice

Invoice no: 202111-490  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

VE Signs Inc  
www  
951-789-0843

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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>			
PO202111090136	PO UFO Transportation	2021-11-09 15:24:59	5.50
PO202111050070	PO Spirit	2021-11-05 13:24:08	5.50
PO202111090003	The Mexican Kitchen	2021-11-09 02:12:04	5.50
PO202111290108	PO Alonzo Pro	2021-11-29 14:30:21	5.50
PO202111040133	NPG Diversified	2021-11-04 16:24:02	5.50
PO202111040187	Golden Spoon Logo	2021-11-04 23:30:40	5.50
PO202111290200	PO Spirit Logo	2021-11-29 20:33:38	5.50
PO202111170209	APB Poly Fundraiser Logo	2021-11-17 20:13:04	5.50
<b>Total</b>			<b>44.00</b>