



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

# Invoice

Invoice no: 202201-616  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Instant Signs And Prints  
www.instantsignsandprints.com  
760 215-4400

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
<b>Daniel Cruz</b>			
PO202201100108	13619 rock solid proof	2022-01-10 15:16:09	5.50
PO202201170123	SD3D LOGO 3.1	2022-01-17 21:49:18	5.50
PO202201190151	IMG_3994	2022-01-19 18:20:23	5.50
<b>Total</b>			<b>16.50</b>