



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

# Invoice

Invoice no: 202106-195  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

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

## Bill To

Identity Signs

919.873.1188

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>John Del Barone</b>			
PO202106250033	ARD Logistics Logo	2021-06-25 12:09:25	5.50
PO202106220160	LKG Art	2021-06-22 18:29:09	5.50
PO202106160160	BrightView Logo	2021-06-16 17:43:27	5.50
<b>Total</b>			<b>16.50</b>