



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

Invoice

Invoice no: 202109-261
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Berry Signs Inc

321-631-6150

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
Kyle Berry			
PO202109210066	SMS logo	2021-09-21 12:25:52	5.50
PO202109020105	ST MARY SCHOOL FALL FESTIVAL	2021-09-02 14:45:02	5.50
PO202109300027	panther track	2021-09-30 10:33:47	5.50
Total			16.50