



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

Invoice

Invoice no: 202204-94
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 31.5 USD

Bill To

Bourque Signs Of Eunice
www.bourquesigns.com
337-457-3768

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Fay .			
PO202204120234	BOURQUE SIGNS	2022-04-12 23:37:25	5.50
PO202204300035	la bayou	2022-04-30 18:54:52	5.50
PO202204180204	ANGEL	2022-04-18 20:43:06	15.00
PO202204080078	crime stopper	2022-04-08 13:10:42	5.50
Total			31.50