



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

Invoice

Invoice no: 202107-126
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

Bay Signs
www.baysigns.net
510-278-0430

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
Fatima M			
PO202107020108	Congreso Famili 21	2021-07-02 17:04:36	11.00
PO202107250012	New York Pizza Logo V1	2021-07-25 20:04:30	5.50
Total			16.50