



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

# Invoice

Invoice no: 202202-485  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 42 USD**

## Bill To

VE Signs Inc  
www  
951-789-0843

Description	Amount
Vector	42.00
Total	42.00
Grand Total	42.00

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>JP Singh</b>			
PO202202210141	PO Empire Custom Cooling	2022-02-21 17:21:00	5.50
PO202202230090	Sunshine Solar Cleaning	2022-02-23 14:32:53	5.50
PO202202240153	PO Reds Concrete	2022-02-24 19:15:39	5.50
PO202202090177	Orange County Outlaw Mustangs	2022-02-09 21:57:12	5.00
PO202202140140	Bogner Pools	2022-02-14 17:08:44	5.50
PO202202250099	Redraw Schwinn	2022-02-25 14:39:10	5.00
PO202202070170	Horse	2022-02-07 20:47:58	5.00
PO202202040140	Tina's Beauty	2022-02-04 18:10:44	5.00
<b>Total</b>			<b>42.00</b>