



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

# Invoice

Invoice no: 202110-306  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Signs-n-Things Inc  
  
516-457-6317

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

| Order ID         | File Name | Order Date          | File Price   |
|------------------|-----------|---------------------|--------------|
| <b>Ted Bentz</b> |           |                     |              |
| PO202110050052   | TRUCK     | 2021-10-05 11:29:30 | 5.50         |
| PO202110300024   | coach     | 2021-10-30 12:44:30 | 5.50         |
| <b>Total</b>     |           |                     | <b>11.00</b> |