



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

# Invoice

Invoice no: 202110-321  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Sign Pros

832-800-7446

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Joe Moreno			
PO202110260057	FurnitureGramLogo	2021-10-26 12:30:48	5.50
PO202110130187	PlantService	2021-10-13 22:20:26	5.50
PO202110270050	BureauVeritasLogo	2021-10-27 11:55:23	5.50
Total			16.50