



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

Invoice

Invoice no: 202201-127
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

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			
PO202201030058	Sierra IT Solutions	2022-01-03 13:31:35	5.50
PO202201080027	Wiggle Rumps	2022-01-08 15:58:14	5.50
PO202201040139	SLPD_Robert JP Maginnis	2022-01-04 19:50:17	5.50
Total			16.50