



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

Invoice

Invoice no: 202110-536
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

VE Signs Inc
www
951-789-0843

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
JP Singh			
PO202110180182	IMG_2817	2021-10-18 19:22:09	5.50
PO202110010068	Redraw 1970 logo	2021-10-01 13:29:30	5.50
PO202110050224	PO Lafear Party Rentals	2021-10-05 20:55:34	5.50
PO202110060002	Oscar concrete Pumping	2021-10-06 00:54:50	5.50
Total			22.00