



INVOICE

Invoice number

Sep-2021

\$ 5.50



info@patternsindia.com



630-246-6028



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**Bill to**      **S&G Signs And Graphics LLC**  
  
**5440 Marshall St. #2 Arvada, Co 80002**  
  
**COLORADO**  
  
**303-421-8944**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Dustin Barajas      PO202109160011      Vector      09/16/21 02:50      5.50

Parking

Grand Total =>      \$      5.50