



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-232
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 51 USD

Bill To

Berry Signs Inc

321-631-6150

Description	Amount
Vector	51.00
Total	51.00
Grand Total	51.00

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
Kyle Berry			
PO202112200061	Screenshot_20211206-091615_Samsung Internet	2021-12-20 12:52:23	5.50
PO202112200064	DECK FENCE	2021-12-20 12:57:26	5.50
PO202112030091	1 Toma	2021-12-03 13:51:15	40.00
	2 Toma#2		
Total			51.00