



Patterns LLC
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Invoice

Invoice no: 202110-692
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Signarama San Marcos

(760) 744-5046

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Austin Mead			
PO202110190101	1 _naval surface squadron 14	2021-10-19 13:51:23	11.00
	2 _USS_Winston_Churchill_DDG-81_Crest		
PO202110250121	1 377px-USS_Curtis_Wilbur	2021-10-25 15:08:20	16.50
	2 Cross Anchors		
	3 DESRON 9 Emblem		
Total			27.50