



Patterns LLC  
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# Invoice

Invoice no: 202110-347  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

S&G Signs And Graphics LLC  
SNG-Signs.com  
303-421-8944

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dustin Barajas			
PO202110070007	1 Dogfull	2021-10-07 02:37:02	5.50
	2 shortdog		
PO202110190010	JT Painting	2021-10-19 04:23:46	5.50
Total			11.00