



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

# Invoice

Invoice no: 202109-628  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Signs Of Progress Inc  
www.  
561-845-0080

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
SIGNS OF PROGRESS PROGRESS			
PO202109130028	Yard Style van	2021-09-13 10:49:52	5.50
PO202109260004	Verry face	2021-09-26 20:15:04	5.50
PO202109280124	NC tactical	2021-09-28 15:00:04	5.50
PO202109290186	JPR auto	2021-09-29 19:12:08	5.50
Total			22.00