



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

Invoice

Invoice no: 202104-135
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

Bay Signs
www.baysigns.net
510-278-0430

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
Fatima M			
PO202104060172	Smog Dog	2021-04-06 18:56:55	5.50
PO202104020078	1 Logos_4.2.2021	2021-04-02 16:42:47	16.50
	2 Logos_4.2.2021#2		
	3 Logos_4.2.2021#3		
Total			22.00