



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

Invoice

Invoice no: 202201-474
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 69 USD

Bill To

VE Signs Inc
www
951-789-0843

Description	Amount
Vector	69.00
Total	69.00
Grand Total	69.00

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
JP Singh			
PO202201030055	1 PO: Jesse#1	2022-01-03 13:06:13	11.00
	2 PO: Jesse#2		
PO202201170050	PO Bollywood Threading	2022-01-17 12:53:00	5.00
PO202201170078	1 Hidden Smoke	2022-01-17 15:12:11	15.00
	2 Hidden Smoke#2		
	3 Hidden Smoke#3		
PO202201070089	1 GBIT Logo	2022-01-07 15:11:56	22.00
	2 Ed Academy Logo		
	3 Husky Logo - Color		
	4 IB Logo From Christine		
	5 LAPS Logo		
PO202201190124	PO Top Notch Asphalt	2022-01-19 16:04:43	5.50
PO202201190129	SANTOS FLOWERS	2022-01-19 16:23:56	5.50
PO202201270160	PO Best Bay Manual Log Book	2022-01-27 18:36:12	5.00
Total			69.00