



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

Invoice

Invoice no: 202112-565
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

G9 Signs
www.
678-698-4648

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Gerry King			
PO202112180023	Screenshot_20211218-155044_Gmail	2021-12-18 16:16:34	5.50
PO202112070057	water drop	2021-12-07 12:21:52	5.50
Total			11.00