



Sign on Things, Inc

Amount Due  
\$5.50 USD  
Billed 06/17

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-293

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
Ted Bentz			
PO202106110066	gina electric	2021-06-11 13:16:46	5.50
		Total	5.50