



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

Invoice

Invoice no: 202204-244
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Boyers Signs & Truck
Lettering

7178389295

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
BRIAN			
PO202204030001	Red Crest	2022-04-03 19:40:07	5.50
PO202204130036	Martins	2022-04-13 11:13:48	5.50
PO202204040103	Dog	2022-04-04 13:56:06	5.50
Total			16.50