



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

Invoice

Invoice no: 202109-133
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 3 USD

Bill To

Signofvip
www.SignOfVip.com
516-829-0708

Description	Amount
Vector	3.00
Total	3.00
Grand Total	3.00

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
Joseph H			
PO202109170060	5c2602001c553fdb6750cc41a2f6efcf8f970e97	2021-09-17 13:23:45	3.00
Total			3.00