



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

Invoice

Invoice no: 202111-96
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Bay Signs
www.baysigns.net
510-278-0430

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
Fatima M			
PO202111190135	Bay Valley Logo	2021-11-19 16:34:18	5.50
PO202111120112	Accurate Auto Body_ Logo	2021-11-12 15:04:45	5.50
PO202111240099	L&L_system_stores	2021-11-24 14:50:46	5.50
Total			16.50