



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

Invoice

Invoice no: 202109-540
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 61 USD

Bill To

Rapid Sign & Printing Co.
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631-599-0288

Description	Amount
Photoshop	50.00
Vector	11.00
Total	61.00
Grand Total	61.00

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
John Greene			
PO202109090064	TitanElectricalContracting	2021-09-09 12:17:21	11.00
	1 SWR#1		
	2 SWR#2		
	3 SWR#3		
	4 SWR#4		
PO202109280215	5 SWR#5	2021-09-28 20:52:46	50.00
	6 SWR#6		
	7 SWR#7		
	8 SWR#8		
	9 SWR#9		
	10 SWR#10		
Total			61.00