



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-254
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 27.5 USD

Bill To

Berry Signs Inc

321-631-6150

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Kyle Berry			
PO202104070027	b181a33c1de411f5228cfe403aaeabf3e30ead10	2021-04-07 11:06:59	5.50
PO202104090033	Surfside Pavers Yard Signs	2021-04-09 10:44:50	6.00
PO202104050039	These are Difficult	2021-04-05 11:10:04	5.50
PO202104210135	DINGERS	2021-04-21 16:04:37	5.50
PO202104210172	HEAVENLY PAWS	2021-04-21 17:37:51	5.00
Total			27.50