



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

Invoice

Invoice no: 202110-353
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Letter Perfect Sign Co

(701) 352-3720

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Ann McCann			
PO202110150024	rocking horse	2021-10-15 10:45:36	5.50
PO202110050208	NI insurance	2021-10-05 19:33:58	5.50
Total			11.00