



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

Invoice

Invoice no: 202110-504
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Predat Or Signs
www.predatorsigns.com
702.580.2702

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Lars Bjorklund			
PO202110060067	Katheryn Brown Bigfoot RV decals	2021-10-06 12:29:46	5.50
PO202110250119	Speed UTV Logo	2021-10-25 15:02:16	5.50
PO202110210028	amprologo4	2021-10-21 10:26:27	5.50
PO202110250166	Viking-Futhark-Rune	2021-10-25 17:42:14	5.50
Total			22.00