



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

# Invoice

Invoice no: 202112-469  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Sign Pro I10  
www  
281-457-3300

Description	Amount
Vector	16.50
Total	16.50
<b>Grand Total</b>	<b>16.50</b>

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
Ben Padgett			
PO202112090122	Paul's firechicken	2021-12-09 16:37:19	5.50
PO202112070186	S & O Services	2021-12-07 22:13:46	5.50
PO202112020085	IMG_5946	2021-12-02 11:42:27	5.50
Total			16.50