



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

Invoice

Invoice no: 202111-487
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 30.5 USD

Bill To

Sign Pro I10
www
281-457-3300

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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
Ben Padgett			
PO202111260035	Final (1)	2021-11-26 17:04:05	5.50
PO202111080122	bEETLE GUICE	2021-11-08 15:10:06	25.00
Total			30.50