



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

Invoice

Invoice no: 202112-317
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

S&G Signs And Graphics LLC
SNG-Signs.com
303-421-8944

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Dustin Barajas			
PO202112010118	Peligroso	2021-12-01 15:55:23	5.50
PO202112070099	EMERALD	2021-12-07 14:34:37	5.50
PO202112170050	IMG_2052	2021-12-17 12:58:44	5.50
Total			16.50