



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202109-301  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

City Art Signs

859-236-8219

Description	Amount
Vector	27.50
Total	27.50
<b>Grand Total</b>	<b>27.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Eben Henson</b>			
PO202109210057	Trisha Jarnagan art	2021-09-21 12:09:22	5.50
PO202109260010	Genesis Care bitmap	2021-09-26 21:50:55	5.50
PO202109200050	bbb TO pi	2021-09-20 12:02:52	5.50
PO202109080006	Greek key	2021-09-08 00:27:12	5.50
PO202109170064	Ben Stanley to PI	2021-09-17 13:26:15	5.50
<b>Total</b>			<b>27.50</b>