



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

Invoice

Invoice no: 202204-439
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Sign Commander
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713-360-6675

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
John Patrick PO202204190021	1 IMG_6895	2022-04-19 10:20:51	22.00
	2 IMG_6894		
	3 IMG_6897		
	4 IMG_6899		
PO202204270091	CORNERSTONE	2022-04-27 14:00:49	5.50
Total			27.50