



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

Invoice

Invoice no: 202201-668
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 25.5 USD

Bill To

Signs On The Spot
www.SignsOnTheSpot.com
517.521.3333

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Eugene Smith			
PO202201280133	Bubble Bar	2022-01-28 17:15:47	5.50
PO202201180047	Raw pencil sketch	2022-01-18 12:52:29	20.00
Total			25.50