



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

# Invoice

Invoice no: 202109-90  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Bourque Signs Of Eunice  
www.bourquesigns.com  
337-457-3768

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Fay .			
PO202109280051	FIRE 3	2021-09-28 11:24:40	5.50
PO202109170002	PERCISION	2021-09-17 00:21:10	11.00
PO202109170156	EVANGELINE PARISH PUBLIC DEFENDERS	2021-09-17 17:58:18	5.50
Total			22.00