



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

# Invoice

Invoice no: 202112-458  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

CalNeva Signs  
www.calnevasigns.com  
775-360-3690

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Stephen Burben			
PO202112280087	Zimmatic	2021-12-28 18:01:20	5.50
PO202112140058	Fusion Bar	2021-12-14 12:35:26	5.50
Total			11.00