



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

# Invoice

Invoice no: 202109-529  
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

VE Signs Inc  
www  
951-789-0843

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
JP Singh			
PO202109070155	PO Khanda	2021-09-07 17:59:46	5.50
PO202109300183	PO Todd Pollard	2021-09-30 17:43:28	5.50
PO202109130119	PO Friends Truck and Trailer	2021-09-13 15:28:50	5.50
PO202109200137	PO Ding Ding	2021-09-20 15:58:24	5.50
PO202109270141	Sky Cargo	2021-09-27 18:03:34	5.50
Total			27.50