



Patterns LLC  
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# Invoice

Invoice no: 202105-244  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 47.5 USD**

## Bill To

Berry Signs Inc  
  
321-631-6150

Description	Amount
Vector	47.50
Total	47.50
Grand Total	47.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kyle Berry			
PO202105100142	COVID NURSE	2021-05-10 17:07:33	5.50
PO202105240020	I should have uploaded the wolverines logo	2021-05-24 11:18:22	5.50
PO202105240036	Family Reunion	2021-05-24 11:37:02	5.50
PO202105130138	HB 365 SWEATSUIT 2-page1	2021-05-13 17:20:51	5.50
PO202105070012	BandPhoto_2021_03_29_19_06_33(1)	2021-05-07 10:41:02	5.50
PO202105240124	1 Hotrod	2021-05-24 16:29:13	20.00
	2 Hotrod#2		
Total			47.50