



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

# Invoice

Invoice no: 202109-527  
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

Sign Pro I10  
www  
281-457-3300

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
<b>Ben Padgett</b>			
PO202109150128	1 TIPC LOGO	2021-09-15 14:24:35	11.00
	2 INDIAN SHORES LOGO		
PO202109230121	1 Indian Shores vector	2021-09-23 15:54:27	11.00
	2 Indian Shores vector #1		
PO202109170028	Blastco Logo	2021-09-17 11:07:41	5.50
<b>Total</b>			<b>27.50</b>