



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

# Invoice

Invoice no: 202110-448  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Sign Commander  
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713-360-6675

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
John Patrick			
PO202110140194	IMG_3013	2021-10-14 19:54:21	5.50
PO202110060129	1 hydraulic-repair-near-me	2021-10-06 15:26:07	11.00
	2 Allegiant industrial		
Total			16.50