



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-89
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 99 USD

Bill To

Bourque Signs Of Eunice
www.bourquesigns.com
337-457-3768

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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
Fay .			
PO202203080052	Deedy's Kitchen Logo	2022-03-08 11:56:33	5.50
PO202203030179	CHURCH POINT THERAPY	2022-03-03 22:20:07	5.50
PO202203080089	GARAGE	2022-03-08 13:56:57	5.50
PO202203080103	DUGAS	2022-03-08 14:26:52	5.50
PO202203280144	SAVOIE'S	2022-03-28 16:25:31	5.50
PO202203180106	escatator	2022-03-18 14:58:22	5.50
PO202203150159	ref fire logo	2022-03-15 18:13:56	5.50
PO202203010116	CAJUN FENCE	2022-03-01 15:47:22	5.50
PO202203010135	BC LOGO	2022-03-01 16:32:13	5.50
PO202203110083	WILLOW TRACE MOBILE HOME	2022-03-11 13:59:08	5.50
PO202203040124	1 THE HNM	2022-03-04 17:28:29	11.00
	2 THE HNM#2		
PO202203200009	PREJEAN'S WHOLESALE MEATS BUILDING LETTERS 3-2022	2022-03-20 21:42:23	5.50
PO202203170148	CRAWFISH CAPATAIN	2022-03-17 21:08:25	11.00
PO202203300154	BRADLEY Electrical	2022-03-30 14:20:32	5.50
PO202203080007	L nicole	2022-03-08 09:16:07	5.50
PO202203060012	SCALE	2022-03-06 22:02:06	5.50
Total			99.00