



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

Invoice

Invoice no: 202110-139
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 3 USD

Bill To

Signofvip
www.SignOfVip.com
516-829-0708

Description	Amount
Vector	3.00
Total	3.00
Grand Total	3.00

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
Joseph H			
PO202110050143	Myriam's Creations Jewelry	2021-10-05 16:07:46	3.00
		Total	3.00