



Patterns LLC  
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# Invoice

Invoice no: 202106-245  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Berry Signs Inc  
  
321-631-6150

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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			
PO202106230029	HS WILLIAMS	2021-06-23 10:17:06	5.50
		<b>Total</b>	<b>5.50</b>