



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

Invoice

Invoice no: 202106-152
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

New Signs Wonders
www.NewSignsAndWonders.com
425-357-0710

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
TOM ELLIS			
PO202106040056	1 All-Seasons-133-2297-FB	2021-06-04 12:21:20	16.50
	2 All-Seasons-133-2297-LS		
	3 BBB Logo 1		
	4 BBB LOGO HORIZONTAL		
Total			16.50