



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

# Invoice

Invoice no: 202110-346  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Signs Now Nashville 008

615-319-4062

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Casey Powelson			
PO202110070149	71466	2021-10-07 15:52:08	5.50
PO202110220088	71530 - MRicks Construction Logo	2021-10-22 14:13:21	5.50
PO202110210053	1 Elite Cryo Logo	2021-10-21 11:38:07	16.50
	2 Global Cylinder Logo		
	3 Harris-Logo---BLACK---WHITE---CMYK (1)		
SubTotal			27.50
Neil Finnell			
PO202110220030	cccec logo	2021-10-22 10:17:13	5.50
SubTotal			5.50
Sandi Cunningham			
PO202110190193	337th	2021-10-19 18:00:18	5.50
Total			38.50