



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

Invoice

Invoice no: 202203-214
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

SIGNS NOW
www.signsnowmedford.com
541-608-6800

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
Greg			
PO202203280089	Old Siskiyou Mtns. Logo	2022-03-28 13:56:42	5.50
PO202203110023	Laika	2022-03-11 10:42:04	5.50
PO202203180162	Shear Eaglance	2022-03-18 19:26:38	5.50
PO202203100021	Cutting Edge	2022-03-10 10:18:06	5.50
PO202203140159	Donna Bellsmith	2022-03-14 17:46:54	5.50
PO202202280192	CT Auto	2022-02-28 19:43:17	5.50
PO202203230164	SE Tooth	2022-03-23 16:57:57	5.50
Total			38.50