



Monitor Signs Service

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-330

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
<b>Christopher Cornell</b>			
PO202105270157	ADA	2021-05-27 17:49:41	5.50
PO202105270026	4 x 8 sponsor	2021-05-27 10:06:29	5.50
<b>Total</b>			<b>11.00</b>