



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

Invoice

Invoice no: 202111-194
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202111220136	Medford Fence	2021-11-22 15:10:10	5.50
PO202111150159	Prep Boys Garage	2021-11-15 17:36:05	5.50
PO202111080175	EF Everlasting	2021-11-08 18:30:10	5.50
PO202111180137	160 Driving	2021-11-18 15:34:19	5.50
PO202111110146	Prep Boys Garage	2021-11-11 15:54:51	5.50
Total			27.50