



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

Invoice

Invoice no: 202109-180
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 21.5 USD

Bill To

Banners More Signs

417-776-8024

| Description | Amount |
|-------------|--------|
| Vector | 21.50 |
| Total | 21.50 |
| Grand Total | 21.50 |

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 |
|-----------------------|--------------------------------|---------------------|--------------|
| Frank Thompson | | | |
| PO202109300118 | Eagle with flag | 2021-09-30 14:54:01 | 5.00 |
| PO202109280111 | Vietnam Veteran Pro sticker 22 | 2021-09-28 14:22:05 | 5.50 |
| PO202109140174 | EXP Realty | 2021-09-14 18:42:22 | 5.50 |
| PO202109130164 | Dirks Logo | 2021-09-13 17:56:06 | 5.50 |
| Total | | | 21.50 |