



Patterns LLC  
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# Invoice

Invoice no: 202111-309  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 99 USD**

## Bill To

Signs Now Nashville 008

615-319-4062

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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>Casey Powelson</b>			
PO202111220021	71651 - JL logo	2021-11-22 09:36:44	5.50
PO202111090058	1 Breon_color_med	2021-11-09 12:20:35	22.00
	2 Scenic View Baptist Church		
	3 WrightWay		
	4 JMR Contracting		
PO202111080065	71587 - AC logo	2021-11-08 12:34:38	5.50
SubTotal			<b>33.00</b>
<b>Neil Finnell</b>			
PO202111020180	PO #State Street-Hamilton	2021-11-02 18:21:30	5.50
PO202111300173	P.O.# 22617nf	2021-11-30 17:06:20	5.50
PO202111220019	PO# 37214nf	2021-11-22 09:28:31	5.50
PO202111240125	1 PO# 71667nf#1	2021-11-24 16:04:46	11.00
	2 PO# 71667nf#2		
PO202111010027	1 P.O. #71564nf	2021-11-01 10:43:17	11.00
	2 P.O. #71564nf#2		
PO202111160100	P.O. #71624nf	2021-11-16 13:20:11	5.50
PO202111090099	71510 - Beautifying Donelson logos	2021-11-09 13:29:23	5.50
SubTotal			<b>49.50</b>
<b>Sandi Cunningham</b>			
PO202111190119	rhea logo	2021-11-19 15:34:03	5.50
PO202111050113	oakland	2021-11-05 16:24:15	5.50
PO202111080033	PEARL COHN	2021-11-08 10:51:15	5.50
<b>Total</b>			<b>99.00</b>