



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

# Invoice

Invoice no: 202110-231  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202110050048	Miner Street Mercantile	2021-10-05 11:15:33	5.50
PO202110120052	RRW Logo	2021-10-12 11:43:04	5.50
PO202110180063	RRW Logo	2021-10-18 12:33:16	5.50
PO202109300202	Parker Built Construction	2021-09-30 19:49:55	5.50
Total			22.00