



Patterns LLC
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Invoice

Invoice no: 202107-114
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Brandie Laird			
PO202107090117	Citadel Fire Diesel Fuel signs	2021-07-09 14:42:20	5.50
PO202107090168	EBZ Group	2021-07-09 17:28:32	5.50
PO202107080121	Wiley Real Estate	2021-07-08 16:44:53	5.50
PO202107160043	HBLB-Licensee-Logo	2021-07-16 12:55:09	5.50
PO202107060100	Hill	2021-07-06 15:16:07	5.50
	Debrina		
SubTotal			27.50
Kim Cobb			
PO202107280083	AE PLACE - GRISHAM	2021-07-28 14:17:07	5.50
Total			33.00