



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

Invoice

Invoice no: 202110-358
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 66 USD

Bill To

Signs Now Monroe
Signsnowmonroe.com
318.398.8990

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Justin Millar			
PO202110180062	A New You	2021-10-18 12:32:33	5.50
PO202110150042	JMW Logo	2021-10-15 12:52:10	5.50
PO202110040095	wossman hs	2021-10-04 14:46:29	5.50
PO202110250176	blue star mother logo	2021-10-25 17:59:21	5.50
PO202110010085	1 newage#1	2021-10-01 14:36:45	11.00
	2 newage#2		
PO202110110154	two trendy	2021-10-11 16:55:42	5.50
PO202110190030	MedCouture	2021-10-19 09:56:34	5.50
PO202110110170	PLUS SIZE SIGN	2021-10-11 17:35:15	5.50
PO202110070095	lazenby	2021-10-07 13:10:37	16.50
Total			66.00