



Signworld of Tulsa

Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vendor

Patterns LLC 6.40 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-332

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
Moe .			
PO202104200039	Blush Salon	2021-04-20 10:52:45	5.50
		Total	5.50