



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

Invoice

Invoice no: 202204-336
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Signworld Of Tulsa

918-402-7446

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Moe .			
PO202204050052	PEDEGO	2022-04-05 11:47:29	5.50
PO202204220038	Lobster	2022-04-22 11:07:14	5.50
		Total	11.00