



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202105-117
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 11 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

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
Brandie Laird			
PO202105220037	Duster Automotive	2021-05-22 18:15:10	5.50
		SubTotal	5.50
Kim Cobb			
PO202105110062	simmons logo	2021-05-11 13:22:05	5.50
		Total	11.00