



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-336
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Signs Now Monroe
Signsnowmonroe.com
318.398.8990

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202202170147	carzone_cares	2022-02-17 17:49:20	5.50
PO202202030012	Infinite Tech Solutions	2022-02-03 09:28:32	5.50
PO202202010116	New Life Church	2022-02-01 16:28:46	5.50
PO202202050017	wags to whiskers	2022-02-05 11:55:06	5.50
PO202202050018	The Colt Group	2022-02-05 13:00:59	5.50
Total			27.50