



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

Invoice

Invoice no: 202109-471
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Kc Signs Now
www.signsnow.com
816.436.8999

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Debbie Pruett			
PO202109020158	1 SponsorLogos-1	2021-09-02 17:40:44	49.50
	2 SponsorLogos-2		
	3 SponsorLogos-3		
	4 SponsorLogos-4		
	5 SponsorLogos-5		
	6 SponsorLogos-6		
	7 SponsorLogos-7		
	8 SponsorLogos-8		
	9 SponsorLogos-9		
	10 SponsorLogos-10		
	11 SponsorLogos-11		
	12 SponsorLogos-12		
Total			49.50