



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

Invoice

Invoice no: 202201-339
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 71.5 USD

Bill To

Signs Now Monroe
Signsnowmonroe.com
318.398.8990

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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			
PO202201120010	HealthyLives_Logo	2022-01-12 09:54:30	5.50
PO202201310114	Browns Roofing	2022-01-31 18:01:02	5.50
PO202201100157	MT logo	2022-01-10 18:00:54	5.50
PO202201200150	Nutrition Bend	2022-01-20 17:59:45	5.50
PO202201250124	Core4 Foundation	2022-01-25 18:39:30	5.50
PO202201190109	mystick krewe of la	2022-01-19 15:36:00	5.50
PO202201190123	Delta Explorations	2022-01-19 16:03:22	5.50
PO202201060039	Micasa Grande	2022-01-06 11:58:34	5.50
PO202201290028	Northminster Church	2022-01-29 11:46:17	5.50
PO202201190142	Lagniappe Healthcare	2022-01-19 17:24:51	5.50
PO202201240147	flair jeweler	2022-01-24 16:55:39	5.50
PO202201270154	Wholesale Electric	2022-01-27 17:51:40	5.50
PO202201270157	PVA Logo	2022-01-27 18:07:34	5.50
Total			71.50