



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

# Invoice

Invoice no: 202106-114  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kim Cobb			
PO202106110126	JDRF logo	2021-06-11 17:52:22	5.50
PO202106070043	broom	2021-06-07 11:19:50	5.50
	bridgette logo		
Total			11.00