



Patterns LLC
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Invoice

Invoice no: 202112-315
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Signs Now Nashville 008

615-319-4062

| 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 |
|-----------------------|--------------------------------|---------------------|--------------|
| Casey Powelson | | | |
| PO202112150013 | 71724 - La Cosa Nostra logo | 2021-12-15 09:09:12 | 5.50 |
| PO202112030013 | 71687 - Natural Solutions logo | 2021-12-03 09:23:24 | 5.50 |
| | SubTotal | | 11.00 |
| Neil Finnell | | | |
| PO202112210049 | PO# 6258nf | 2021-12-21 11:35:50 | 5.50 |
| PO202112160028 | PO# 71726nf | 2021-12-16 11:10:10 | 5.50 |
| PO202112130158 | PO# AirTrustnf | 2021-12-13 17:09:26 | 5.50 |
| | Total | | 27.50 |