



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

# Invoice

Invoice no: 202110-460  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 25 USD**

## Bill To

Brians Signs  
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2705897200

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
<b>Brian Thorpe</b>			
PO202110250104	KSU	2021-10-25 13:54:07	5.50
PO202110250117	UK_and_College_lockup_286	2021-10-25 15:00:38	5.50
PO202110280062	Clarkson	2021-10-28 12:35:32	5.50
PO202110050203	BG music	2021-10-05 18:59:25	5.50
PO202110210146	brandon banner	2021-10-21 16:44:01	3.00
<b>Total</b>			<b>25.00</b>