



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

Invoice

Invoice no: 202112-108
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Brandie Laird			
PO202112160042	Deadhead	2021-12-16 11:51:53	5.50
PO202112270016	insighters	2021-12-27 10:08:39	5.50
PO202112150145	Forest Oaks Elem	2021-12-15 19:40:44	5.50
SubTotal			16.50
Kim Cobb			
PO202112080082	Awards and Engraving Place	2021-12-08 13:43:10	5.50
Total			22.00