



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202110-125
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

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
Brandie Laird			
PO202110250037	NCBW Logo Full	2021-10-25 11:06:08	5.50
PO202110270041	IMG_4459	2021-10-27 11:39:34	5.50
PO202110070091	County Officials Association of Tennessee	2021-10-07 12:55:52	5.50
PO202110260039	Square.Vestavia.FullColor	2021-10-26 11:15:41	5.50
SubTotal			22.00
Kim Cobb			
PO202110070172	ae place chiropractor	2021-10-07 17:24:11	5.50
Total			27.50