



Schnafer Sign Works

Amount Due  
\$5.50 USD  
Billed 7/20/22

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202203-273

Invoice date: 02-Apr-2022

Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-2022

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
Brian Irion			
PO202203230054	Monitoring Solutions	2022-03-23 11:38:33	5.50
		Total	5.50