



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

# Invoice

Invoice no: 202104-122  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Signs Nows 23 & The  
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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>Brandie Laird</b>			
PO202104190144	FLTR_Logo	2021-04-19 16:24:35	5.50
PO202104080087	Anchored Now concept	2021-04-08 14:25:18	5.50
PO202104160042	TMO_Single-T_Stars+Stripes_onW_blkT_Transparent	2021-04-16 12:20:15	5.50
PO202104080020	Loader Srevices	2021-04-08 10:55:34	5.50
SubTotal			<b>22.00</b>
<b>Kim Cobb</b>			
PO202104160086	QB_Wings_3D-tm-white-background	2021-04-16 14:55:18	5.50
PO202104150094	IMG_5053	2021-04-15 12:46:55	5.50
PO202104220156	Rocky-Ridge-Pharmacy-logo-copy	2021-04-22 18:09:52	5.50
PO202104210154	Designated Dinker	2021-04-21 16:28:31	5.50
<b>Total</b>			<b>44.00</b>