



A2 Signs & Graphics

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC Grand Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-303

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Cody Apfelbeck			
PO202105030006	image-02-05-21-02-26-1	2021-05-03 01:53:47	5.50
PO202105270111	Vector decal	2021-05-27 15:25:55	5.50
Total			11.00