



Patterns LLC
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Invoice

Invoice no: 202109-194
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Advantage Graphics Signs

404-325-5302

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Drew Spurgeon			
PO202109100125	1 Clear Imaging Universal Logo 2 p LOGO	2021-09-10 15:38:39	11.00
		Total	11.00