



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

Invoice

Invoice no: 202202-216
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

SIGNS NOW
www.signsnowmedford.com
541-608-6800

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Greg			
PO202202210146	family crest	2022-02-21 17:30:19	5.50
PO202202040013	Comfort Inn South	2022-02-04 10:30:13	5.50
PO202202020171	James Bar	2022-02-02 19:16:52	5.50
Total			16.50