



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

Invoice

Invoice no: 202112-207
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

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			
PO202112100029	Remax Interity	2021-12-10 11:09:10	5.50
PO202112160146	todd hoffman	2021-12-16 19:29:25	5.50
PO202112220123	SOUTHERN OREGON CANBBUSE CONNECTION	2021-12-22 19:16:25	5.50
Total			16.50