



Signs New South Tampa

Amount Due
\$16.5 USD
Due Date

Quality. Delivered.

16.50

Vector

Patterns LLC **16.50** **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-307

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Valerie Pfister			
PO202104140068	ASHBERRY WATER_LOGO24 (1)	2021-04-14 13:19:50	5.50
PO202104010111	McNulty logo	2021-04-01 15:36:43	5.50
	SubTotal		11.00
Wayne Smith			
PO202104300066	Sustainable Tech	2021-04-30 13:39:30	5.50
	Total		16.50