



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

# Invoice

Invoice no: 202201-329  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Signs Now Nashville 008

615-319-4062

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Casey Powelson			
PO202201030085	71777 - Amonette Construction logo	2022-01-03 15:21:52	5.50
		SubTotal	5.50
Neil Finnell			
PO202201100156	P.O. #ReverseLyfe	2022-01-10 17:53:04	5.50
PO202201120088	PO #MentalHealth-Utilize	2022-01-12 14:53:43	5.50
PO202201240157	PO #71826nf	2022-01-24 17:29:58	5.50
		Total	22.00