



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

Invoice

Invoice no: 202109-344
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Signworld Of Tulsa

918-402-7446

| 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 |
|----------------|----------------------|---------------------|------------|
| Moe . | | | |
| PO202109020034 | FB_IMG_1614173491396 | 2021-09-02 11:15:47 | 5.50 |
| PO202109220169 | 110944 | 2021-09-22 16:41:53 | 5.50 |
| Total | | | 11.00 |