



Sign Pro 1100  
Amount Due  
11 USD  
Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-509

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Ben Padgett			
PO202105170177	image-23-04-21-09-34 (2)	2021-05-17 20:58:46	5.50
PO202105280002	Huffman	2021-05-28 02:55:40	5.50
Total			11.00