



Patterns LLC
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Invoice

Invoice no: 202109-362
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

Signs Now Monroe
Signsnowmonroe.com
318.398.8990

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Justin Millar			
PO202109070109	Mustang Sally	2021-09-07 15:50:51	5.50
PO202109300115	buti yoga	2021-09-30 14:43:19	5.50
PO202109250035	chance video bingo	2021-09-25 14:40:48	5.50
PO202109250036	1 rescue community church	2021-09-25 15:15:34	11.00
	2 rescue community church#2		
PO202109210182	1 Ludwig Marine	2021-09-21 17:49:32	11.00
	2 Miro's Restaurant		
PO202109090157	LA Tourism	2021-09-09 17:06:39	5.50
PO202109220019	1 Precision Laundry #1	2021-09-22 10:10:39	11.00
	2 Precision Laundry #2		
PO202109080150	Big Bear BBQ	2021-09-08 15:26:46	5.50
Total			60.50