



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

Invoice

Invoice no: 202106-213
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

Jorn Sign Company

217.532.5201

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Darla Jorn			
PO202106290182	joey's mowing	2021-06-29 19:50:02	5.50
PO202106140070	handwrittenisabel	2021-06-14 13:53:42	5.50
PO202106110059	1 8caa5477	2021-06-11 13:02:22	11.00
	2 cefstoclean		
Total			22.00