



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

Invoice

Invoice no: 202204-467
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Beacon Sign Company
www.beaconsign.biz
317.272.2388

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
Robert Alltop			
PO202204110024	Indy Tattoo Expo	2022-04-11 09:59:28	5.50
PO202204250211	Depauw	2022-04-25 18:53:48	5.50
Total			11.00