



Patterns LLC
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Invoice

Invoice no: 202109-662
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 148.5 USD

Bill To

ARB Signs

573-789-9407

Description	Amount
Vector	148.50
Total	148.50
Grand Total	148.50

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
Racheal Brinker			
PO202109280015	Lauren Files	2021-09-28 09:40:40	5.50
PO202109220050	George Lipscomb Memorial	2021-09-22 11:47:35	5.50
PO202109300142	1 243082534_1266995277057900	2021-09-30 15:54:55	16.50
	2 213634282_310962830710157		
	3 240369187_3157584461186180		
PO202109290121	1 Top Gun Storage Solutions	2021-09-29 15:16:27	27.50
	2 GP Motorsports		
	3 Lawn Care Plus		
	4 The Liguor Cabinet		
	5 Final Grade Excating & Flat work		
PO202109260014	Sumter County EMS	2021-09-26 22:05:29	5.50
PO202109290148	3rd Gen Drywall	2021-09-29 16:57:36	5.50
PO202109090047	Team speedy	2021-09-09 11:34:57	5.50
PO202109220167	1 Wine Shirts #1	2021-09-22 16:36:52	49.50
	2 Wine Shirts #2		
	3 Wine Shirts #3		
	4 Wine Shirts #4		
	5 Wine Shirts #5		
	6 Wine Shirts #6		
	7 Wine Shirts #7		
	8 Wine Shirts #8		
	9 Wine Shirts #9		
PO202109020192	1 Shamrocks cross country	2021-09-02 22:25:55	11.00
	2 softball		
PO202109300056	Sweet Clover	2021-09-30 11:41:13	5.50
PO202109280219	1 Clancy Happy Fall	2021-09-28 21:01:41	11.00
	2 Clancy Happy Fall#2		
Total			148.50