



Patterns LLC
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Invoice

Invoice no: 202109-119
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 38.5 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Brandie Laird			
PO202109200095	205.983.hawk	2021-09-20 13:41:26	5.50
PO202109220191	share1	2021-09-22 18:27:11	5.50
PO202109030022	Hoover Service Club logo	2021-09-03 11:02:50	5.50
PO202109030040	bms Logo	2021-09-03 12:22:01	5.50
PO202109080161	Wellspring Frosted Acrylic signs	2021-09-08 16:16:28	5.50
PO202109120011	IET Security	2021-09-12 23:45:53	5.50
SubTotal			33.00
Kim Cobb			
PO202109300028	pdf LIVING RIVER LOGO	2021-09-30 10:35:25	5.50
Total			38.50