



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

Invoice

Invoice no: 202111-84
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 59 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	59.00
Total	59.00
Grand Total	59.00

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
Brandie Laird			
PO202111160145	kms3	2021-11-16 17:03:34	5.50
PO202111110098	1 Memphis Grizzly	2021-11-11 13:39:23	11.00
	2 TitanUp		
PO202111220033	1 Iglesia Agape sign panels	2021-11-22 10:29:08	11.00
	2 Iglesia Agape sign panels#1		
PO202111190054	UMA	2021-11-19 11:25:05	5.50
	SubTotal		33.00
Kim Cobb			
PO202111150073	Troy University Band Alumni Logo	2021-11-15 13:27:14	15.00
PO202111150162	1 Sunrise Logo	2021-11-15 18:14:45	11.00
	2 Nestle		
	Total		59.00