



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202110-183  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 35.5 USD**

## Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Frank Thompson			
PO202110200100	20211020_122151	2021-10-20 14:25:43	5.00
PO202110010030	banner design	2021-10-01 11:12:48	5.50
PO202110190061	1 inbound1935171777658773222 (2)	2021-10-19 11:58:25	25.00
	2 Tumbleweed Tumblers		
	3 20211018_155551		
	4 Winnelson		
	5 Reeves Tire & Auto		
	6 Screenshot_20210605-155024_Cricut Design Space (1)		
Total			35.50