



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

# Invoice

Invoice no: 202201-117  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Signs Nows 23 & The  
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Brandie Laird</b>			
PO202201060038	Benton logo pdf	2022-01-06 11:54:31	5.50
PO202201110056	Air Dynamics Van Decals	2022-01-11 13:11:08	5.50
PO202201260090	Radical-Wordmark-Dark Grey	2022-01-26 14:48:18	5.50
SubTotal			<b>16.50</b>
<b>Kim Cobb</b>			
PO202201190162	Order Awards and Engraving Place	2022-01-19 20:29:45	5.50
<b>Total</b>			<b>22.00</b>