



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202105-171  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 31.5 USD**

## Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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			
PO202105270154	Mid West Motorcycle Drags	2021-05-27 17:46:33	15.00
PO202105100197	payless cash advance	2021-05-10 20:05:00	5.50
PO202105060124	CREEK	2021-05-06 16:31:02	5.50
PO202105040101	Full LCA Logo	2021-05-04 17:12:22	5.50
Total			31.50