



Patterns LLC
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Invoice

Invoice no: 202110-340
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Signworld Of Tulsa

918-402-7446

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Moe .			
PO202110190129	GTAR_Logo	2021-10-19 15:19:18	5.50
PO202110180006	Google Image Result	2021-10-18 09:32:55	5.50
PO202110290006	Screenshot 2021-10-29 at 3.34.12 AM	2021-10-29 09:54:20	5.50
Total			16.50