



Patterns LLC
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Invoice

Invoice no: 202204-343
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 436 USD

Bill To

Signs Now Nashville 008

615-319-4062

Description	Amount
Vector	436.00
Total	436.00
Grand Total	436.00

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
Casey Powelson			
PO202204260124	72243 - RCF Logo	2022-04-26 16:51:41	5.50
PO202204110033	72166 - Nurses Banner	2022-04-11 10:32:30	5.50
PO202204140181	72133 - KCH Transportation	2022-04-14 17:46:03	5.50
PO202204120166	Broadway Building	2022-04-12 16:10:25	5.50
	SubTotal		22.00
Neil Finnell			
PO202204280171	DATA ONE	2022-04-28 17:49:39	5.50
PO202204190244	PO# 72206nf	2022-04-19 18:58:20	5.50

Order ID	File Name	Order Date	File Price
PO202204150115	1 Abdellah	2022-04-15 18:28:01	392.00
	2 Al-Aslamia		
	3 Barton		
	4 Bradley		
	5 Breckinridge		
	6 Callen		
	7 Carnegie		
	8 Cavell		
	9 Christman		
	10 Clifford		
	11 Cooper		
	12 deLellis		
	13 Diers		
	14 Dix		
	15 Dorr		
	16 Dumas		
	17 Ferguson		
	18 Goodrich		
	19 Hampton-Robb		
	20 Henderson		
	21 Ibuka		
	22 Johnson-Brown		
	23 Kelly		
	24 Kenny		
	25 King-Taylor		
	26 Lane		
	27 Leininger		
	28 Mahoney		
	29 Maxwell		
	30 Mayer		
	31 Moreno		
	32 Mother_Teresa		
	33 Nightingale		
	34 Nutting		
	35 Peplau		
	36 Reimann		
	37 Rogers		
	38 Rogers_M		
	39 Saunders		
	40 Seacole		
	41 Sotejo		
	42 Staupers		
	43 Styles		
	44 Truth		
	45 Valdes		
	46 Wald_F		
	47 Wald_L		
	48 WalkingBear_Yellowtail		
	49 Whitman		

Order ID	File Name	Order Date	File Price
PO202204250185	1 PO# Titan0989nf	2022-04-25 17:26:02	11.00
	2 PO# Titan0989nf#2		
	Total		436.00