



PA Sign Makers  
www.pasignmakers.com

Amount Due  
\$ 38.5 USD  
BOL 202107

Quality. Delivered.

38.50

38.50

Patterns LLC 38.50 USD

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www.patterns247.com

# Invoice

Invoice no: 202107-432

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Alex .			
PO202107230002	THUNDERCATS	2021-07-23 02:15:22	5.50
PO202107050039	BE HIS EYE	2021-07-05 22:54:44	5.50
PO202107270139	GRAND ENTRANCE	2021-07-27 17:30:15	5.50
PO202107110005	TON'SURE	2021-07-11 19:14:54	5.50
PO202107130086	NATALIE'S BEAUTY BAR	2021-07-13 15:07:04	5.50
PO202107260168	Oopsy Daisy	2021-07-26 17:48:27	11.00
Total			38.50