



Letter Perfect Sign Co

Amount Due
\$ 38.5 USD
Patterns

Quality. Delivered.

Patterns LLC **38.50** **Vector**
38.50 **Description**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-338

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Ann McCann			
PO202105170006	1 GOLF	2021-05-17 09:53:29	16.50
	2 PRAYED		
	3 Jonasson		
PO202105110008	BUSCH	2021-05-11 10:18:33	5.50
PO202105210030	1 Hilleshog South Branch #1	2021-05-21 10:27:29	11.00
	2 Hilleshog South Branch #2		
PO202105100052	RED CHEVY	2021-05-10 11:55:56	5.50
Total			38.50