



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202201-325
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Monitor Sign Service

800-879-2102

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Christopher Cornell			
PO202201050047	PAB Logo_D2_Gradient_Caps (003)	2022-01-05 12:47:51	5.50
PO202201140076	Peoria	2022-01-14 14:23:22	5.50
PO202201140081	Champaign	2022-01-14 14:55:17	5.50
PO202201140127	St Louis	2022-01-14 17:01:55	5.50
Total			22.00