



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

Invoice

Invoice no: 202104-216
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

Jorn Sign Company

217.532.5201

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Darla Jorn			
PO202104020037	benjamminmobiledj	2021-04-02 12:47:00	5.50
PO202104260113	edlawncard	2021-04-26 16:10:28	5.50
Total			11.00