



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

# Invoice

Invoice no: 202201-207  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Darla Jorn			
PO202201200038	Jaded Nails	2022-01-20 11:56:38	5.50
PO202201240024	HJHS Dragon	2022-01-24 10:17:48	5.50
Total			11.00