



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-144  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 37 USD**

## Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Frank Thompson			
PO202111100171	Cherokee_Logo	2021-11-10 18:19:21	5.50
PO202111150144	IMG_20211112_113628821	2021-11-15 16:39:40	5.50
PO202111300196	22543 1	2021-11-30 18:02:27	5.50
PO202111240146	Screenshot_20211124-160122	2021-11-24 18:16:53	5.50
PO202111080044	1 Dixie Belle	2021-11-08 11:31:41	15.00
	2 Dixie Belle#2		
	3 Dixie Belle#3		
Total			37.00