



Patterns LLC
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Invoice

Invoice no: 202204-124
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Brandie Laird			
PO202204220024	Brass Bear Logo	2022-04-22 10:47:00	5.50
PO202204270147	Sgt. pepper	2022-04-27 16:35:28	5.50
PO202204190220	Helena Huskies logo decal	2022-04-19 18:05:46	5.50
PO202204270166	The Brotherhood	2022-04-27 18:01:32	5.50
PO202204260105	Lake Wilborn Fence Staining	2022-04-26 16:00:32	5.50
PO202204280011	Sgt Peppers	2022-04-28 10:16:29	5.50
Total			33.00