



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202111-319  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Signs Now Monroe  
Signsnowmonroe.com  
318.398.8990

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Justin Millar</b>			
PO202111050072	nela property solutions	2021-11-05 13:42:58	5.50
PO202111290090	edges barbershop	2021-11-29 13:27:27	5.50
PO202111010048	Skin FX Tattoo	2021-11-01 12:04:27	5.50
<b>Total</b>			<b>16.50</b>