



Patterns LLC
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Invoice

Invoice no: 202104-181
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 44 USD

Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Frank Thompson			
PO202104050159	trump train	2021-04-05 17:52:08	5.50
PO202104220079	Collins Towing	2021-04-22 14:59:26	5.50
PO202104220113	Otter Cove (002)	2021-04-22 16:40:37	5.50
PO202104150226	1 29 wide TO 24 tall	2021-04-15 20:29:55	22.00
	2 40 long & 15 Tall		
	3 Layout for George Dixon Infomation		
	4 Rock Solid Dirt Works		
PO202104220168	Royalty Roofing	2021-04-22 18:20:20	5.50
Total			44.00