



Patterns LLC
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Invoice

Invoice no: 202106-170
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 24 USD

Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	24.00
Total	24.00
Grand Total	24.00

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			
PO202106230129	1 G&W Logo	2021-06-23 16:32:08	11.00
	2 Quick Draw Shirts		
PO202106190033	car	2021-06-19 15:45:29	5.50
PO202106010190	Flooring USA	2021-06-01 19:48:54	7.50
Total			24.00