



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-243
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 15 USD

Bill To

Economy Signs

(209)824-1990

| Description | Amount |
|-------------|--------|
| Vector | 15.00 |
| Total | 15.00 |
| Grand Total | 15.00 |

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 |
|----------------|-----------|---------------------|------------|
| Jesse Long | | | |
| PO202104190173 | WINECO | 2021-04-19 17:12:03 | 15.00 |
| | | Total | 15.00 |