



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

# Invoice

Invoice no: 202112-312  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

Monitor Sign Service

800-879-2102

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Christopher Cornell</b>			
PO202112160046	Accel Logo	2021-12-16 12:09:48	5.50
PO202112010097	PLANET ENTERTAINMENT	2021-12-01 14:28:03	5.50
PO202112100096	J7reu1Hsny	2021-12-10 15:41:09	5.50
<b>Total</b>			<b>16.50</b>