



Patterns LLC  
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# Invoice

Invoice no: 202203-341  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 101.5 USD**

## Bill To

Signs Now Monroe  
Signsnowmonroe.com  
318.398.8990

Description	Amount
Vector	101.50
Total	101.50
Grand Total	101.50

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>			
PO202203030151	1 VBANNER1@2x	2022-03-03 17:52:22	16.50
	2 BANNER3@2x		
	3 AIM FOR MORE FINAL copy@2x		
PO202203310187	geaux painting Logo	2022-03-31 17:17:56	5.50
PO202203090147	Twelve Thirty	2022-03-09 16:06:31	5.50
PO202203250113	Happy Doctor's Day	2022-03-25 15:48:12	5.50
PO202203210162	ARK Stone Softball	2022-03-21 17:22:36	5.50
PO202203240080	IMG 2610	2022-03-24 13:12:29	5.50
PO202203310013	Brown Planting	2022-03-31 09:49:44	5.50
PO202203090015	bayou pediatrics	2022-03-09 09:12:14	5.50
PO202203110136	kowtown kart	2022-03-11 17:46:34	5.50
PO202203110142	warhawk way	2022-03-11 17:56:40	8.00
PO202203160081	Utah Ulti Experience	2022-03-16 14:18:02	5.50
PO202203110148	1 ULM Logo	2022-03-11 18:30:52	11.00
	2 ULM Logo#2		
PO202203210035	medina market	2022-03-21 11:10:31	5.50
PO202203230186	Monroe City Schools	2022-03-23 17:46:57	5.50
PO202203160134	Macaroni KID	2022-03-16 16:31:53	5.50
<b>Total</b>			<b>101.50</b>