



Patterns LLC
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Invoice

Invoice no: 202204-746
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Monroe Signs

734-240-5555,734-731-3749.

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Brian Walz			
PO202204150061	1 Monroe county	2022-04-15 13:32:32	11.00
	2 cobra jet		
PO202204190257	Al's Implements logo	2022-04-19 20:04:33	5.50
Total			16.50