



Patterns LLC
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Invoice

Invoice no: 202105-181
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

Advantage Graphics Signs

404-325-5302

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
Drew Spurgeon			
PO202105180036	1 PO 108745 #1	2021-05-18 11:42:50	11.00
	2 PO 108745 #2		
PO202105110012	Purchase Order 108727	2021-05-11 10:36:56	5.50
Total			16.50