



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

Invoice

Invoice no: 202204-351
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Signs Now Monroe
Signsnowmonroe.com
318.398.8990

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Justin Millar			
PO202204040014	Lamb Weston Circle	2022-04-04 09:43:32	5.50
PO202204200186	Aurum Place	2022-04-20 17:57:49	5.50
PO202204210052	brightway insurance	2022-04-21 12:19:29	5.50
PO202204280072	The Fat Mexican	2022-04-28 12:27:16	5.50
Total			22.00