



Airport Signs And Graphics

**Amount Due**  
**\$ 25.35 USD**  
**Bill To:**

Quality. Delivered.

**25.35** **Totaling**

Patterns LLC **25.35** **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-673

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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	Stitches	File Price
Lori Kinman				
PO202104220140	Atlas	2021-04-22 17:46:37	14488	25.35
			Total	25.35