



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

Invoice

Invoice no: 202110-344
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Monitor Sign Service

800-879-2102

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
Christopher Cornell			
	1 Lightworks		
	2 Lightworks#2	2021-10-27 17:04:27	16.50
	3 Lightworks#3		
PO202110270135			
PO202110280024	GIS Logo	2021-10-28 10:17:54	5.50
		Total	22.00