



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-117
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

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
Brandie Laird			
PO202201060038	Benton logo pdf	2022-01-06 11:54:31	5.50
PO202201110056	Air Dynamics Van Decals	2022-01-11 13:11:08	5.50
PO202201260090	Radical-Wordmark-Dark Grey	2022-01-26 14:48:18	5.50
SubTotal			16.50
Kim Cobb			
PO202201190162	Order Awards and Engraving Place	2022-01-19 20:29:45	5.50
Total			22.00