



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

Invoice

Invoice no: 202110-423
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

Colorcraft Sign Co
www.colorcraftsign.com
609 386 1115

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Linda .			
PO202110130098	MAK	2021-10-13 14:26:59	5.50
PO202110060107	Burlington Township Police Dept	2021-10-06 14:57:53	5.50
PO202110060112	watch tower	2021-10-06 15:03:05	5.50
PO202110260129	schoen	2021-10-26 16:21:12	5.50
PO202110040070	HADDONFIELD PAINTING 2021	2021-10-04 13:28:43	5.50
PO202110040089	BC RADIO CONTROL	2021-10-04 14:37:07	5.50
PO202110210067	EDGEWATER MANOR APARTMENTS	2021-10-21 12:19:26	5.50
PO202110110132	Sweet Melissa	2021-10-11 15:32:26	5.50
Total			44.00