



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202105-117  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021 Invoice no: 202105-118  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Signs Nows 23 & The  
Awards & Engraving Place

205-823-7676

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
<b>Brandie Laird</b>			
PO202105220037	Duster Automotive	2021-05-22 18:15:10	5.50
		SubTotal	<b>5.50</b>
<b>Kim Cobb</b>			
PO202105110062	simmons logo	2021-05-11 13:22:05	5.50
		<b>Total</b>	<b>11.00</b>