



Dynamic Signs
www.patterns247.com
Amount Due
\$ 22 USD
Billed 02-Jul-2021

Quality. Delivered.

22.00

Vector

Patterns LLC 12400 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-577

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
Bryan .			
PO202106040007	1 D3 Logo	2021-06-04 00:32:11	11.00
	2 5589096A		
PO202106090123	UPSTAGE	2021-06-09 16:03:30	5.50
PO202106110058	IMG_7911	2021-06-11 13:01:06	5.50
Total			22.00