



Letter Perfect Sign Co

Amount Due
\$11 USD
Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-340

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
Ann McCann			
PO202106090036	HAND	2021-06-09 11:48:11	5.50
PO202106020073	RIBBON	2021-06-02 12:41:04	5.50
Total			11.00