



Patterns LLC
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Invoice

Invoice no: 202109-351
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 110 USD

Bill To

Signs Now Nashville 008

615-319-4062

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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
Casey Powelson			
PO202109300124	71430 - AME logo	2021-09-30 15:00:33	5.50
PO202109210029	71393 - Top Golf Logo	2021-09-21 10:33:42	5.50
PO202109230134	71406 - Raven's Challenge	2021-09-23 16:52:20	5.50
PO202109140121	1 post88	2021-09-14 15:19:05	22.00
	2 Tidydog		
	3 lindell		
	4 sweetcece		
PO202109090025	1 71344 - Curtain Call	2021-09-09 09:57:15	11.00
	2 71344 - Curtain Call#2		
PO202109240110	71411 - Sherpa Painter logo	2021-09-24 16:06:54	5.50
	SubTotal		55.00
Neil Finnell			
PO202109150188	1 PO TitansMilitary #1	2021-09-15 17:30:38	11.00
	2 PO TitansMilitary #2		
PO202109230171	PO# 71348nf	2021-09-23 18:58:14	5.50
PO202109010185	1 PO #TitansGameBalls #1	2021-09-01 17:39:11	11.00
	2 PO #TitansGameBalls #2		
	SubTotal		27.50
Noelle Dederer			
PO202109280010	Luxor Staffing Logo	2021-09-28 09:35:45	5.50
PO202109010180	1 Nashville Music Guide - Inv. #71138 #1	2021-09-01 17:23:53	11.00
	2 Nashville Music Guide - Inv. #71138 #2		
PO202109030056	GRSM - USA Map	2021-09-03 13:37:49	5.50
	SubTotal		22.00
Sandi Cunningham			
PO202109170079	Purol Gasoline	2021-09-17 13:51:25	5.50
	Total		110.00