



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

Invoice

Invoice no: 202104-122
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021 Invoice no: 202104-123
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 44 USD

Bill To

Signs Nows 23 & The
Awards & Engraving Place

205-823-7676

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
Brandie Laird			
PO202104190144	FLTR_Logo	2021-04-19 16:24:35	5.50
PO202104080087	Anchored Now concept	2021-04-08 14:25:18	5.50
PO202104160042	TMO_Single-T_Stars+Stripes_onW_blkT_Transparent	2021-04-16 12:20:15	5.50
PO202104080020	Loader Srevices	2021-04-08 10:55:34	5.50
SubTotal			22.00
Kim Cobb			
PO202104160086	QB_Wings_3D-tm-white-background	2021-04-16 14:55:18	5.50
PO202104150094	IMG_5053	2021-04-15 12:46:55	5.50
PO202104220156	Rocky-Ridge-Pharmacy-logo-copy	2021-04-22 18:09:52	5.50
PO202104210154	Designated Dinker	2021-04-21 16:28:31	5.50
Total			44.00