



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202107-173  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Banners More Signs

417-776-8024

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Frank Thompson			
PO202107010129	Excavator	2021-07-01 17:19:05	5.50
PO202107210178	COWIN	2021-07-21 18:49:44	5.50
PO202107220014	IMG_2913	2021-07-22 00:58:28	5.50
PO202107220122	Plaque Picture	2021-07-22 16:02:04	11.00
Total			27.50