



Patterns LLC
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Invoice

Invoice no: 202203-331
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 82.5 USD

Bill To

Signs Now Nashville 008

615-319-4062

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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			
PO202203020083	71463 Sigma Zoya Logo	2022-03-02 14:11:16	5.50
PO202203220128	72078 - Jones Stripe logo	2022-03-22 16:45:54	5.50
PO202203280140	1 WAILES	2022-03-28 16:13:20	16.50
	2 On The Scene - Huddleston		
	3 MC Baseball - Baum		
PO202203110093	72033 - Holloway Investments Logo	2022-03-11 14:27:36	11.00
PO202203030120	71997 - RAM Church Logo	2022-03-03 16:15:35	5.50
SubTotal			44.00
Neil Finnell			
PO202203310199	PO# 5150-008nf	2022-03-31 18:11:55	5.50
PO202203070068	ParkMobile	2022-03-07 13:14:57	5.50
PO202203210164	PO# SC-5150nf	2022-03-21 17:26:11	5.50
PO202203030134	PO# 26085nf	2022-03-03 16:38:16	5.50
SubTotal			22.00
Sandi Cunningham			
PO202203170080	1 Cleaner	2022-03-17 14:40:01	16.50
	2 Cleaner#2		
	3 Cleaner#3		
Total			82.50