



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202110-316  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Signs Now South Tampa

813-878-2225

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Steve Brown</b>			
PO202110280035	Capture	2021-10-28 10:53:29	5.50
		SubTotal	<b>5.50</b>
<b>Valerie Pfister</b>			
PO202110210024	MENZSTUFF TransparentLarge LOGO	2021-10-21 10:16:00	5.50
		SubTotal	<b>5.50</b>
<b>Wayne Smith</b>			
PO202110010112	1 Associated Hardwoods#1	2021-10-01 16:33:39	11.00
	2 Associated Hardwoods#2		
		<b>Total</b>	<b>22.00</b>