



Patterns LLC
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Invoice

Invoice no: 202112-324
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 55 USD

Bill To

Signs Now Monroe
Signsnowmonroe.com
318.398.8990

| Description | Amount |
|-------------|--------|
| Vector | 55.00 |
| Total | 55.00 |
| Grand Total | 55.00 |

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 |
|----------------------|----------------------------|---------------------|--------------|
| Justin Millar | | | |
| PO202112060019 | preview 4 | 2021-12-06 09:17:53 | 5.50 |
| PO202112220022 | Duvall Company | 2021-12-22 10:14:43 | 5.50 |
| PO202112090023 | 1 union vectors | 2021-12-09 10:35:42 | 22.00 |
| | 2 union vectors #2 | | |
| | 3 union vectors #3 | | |
| PO202112090025 | Twin City Builders | 2021-12-09 10:39:16 | 5.50 |
| PO202112220100 | lumen | 2021-12-22 16:06:27 | 5.50 |
| PO202112090079 | payroll plus | 2021-12-09 14:05:34 | 5.50 |
| PO202112020089 | WM Police Crime Scene Unit | 2021-12-02 11:48:01 | 5.50 |
| Total | | | 55.00 |