



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

# Invoice

Invoice no: 202203-762  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16 USD**

## Bill To

Southern Sign Of NC

919-736-1709,919-820-3846

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Stephen Langdon			
PO202203070073	Canady's Logo	2022-03-07 13:31:08	5.00
PO202203300046	NC Safety	2022-03-30 10:39:47	5.50
PO202203210058	787 Hot Shot	2022-03-21 12:13:44	5.50
Total			16.00