



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

Invoice

Invoice no: 202112-342
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Signs Plus
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860-653-0547

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chris .			
PO202112270012	Canoe Brook	2021-12-27 09:51:33	5.50
PO202112300022	1 Windsor Locks Seal	2021-12-30 12:27:31	11.00
	2 Windsor Locks Seal#2		
Total			16.50