



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

Invoice

Invoice no: 202109-234
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

SIGNS NOW
www.signsnowmedford.com
541-608-6800

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Greg			
PO202109080201	Papillon Rouge	2021-09-08 18:16:32	5.50
PO202109140163	Breeze Capital	2021-09-14 17:55:00	5.50
		Total	11.00