



Patterns LLC
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Invoice

Invoice no: 202107-170
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 71.5 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Tony			
PO202107220152	MENU 21661d16d96bdeda82b0e49482e36e80d4b3387c	2021-07-22 17:17:38	5.50
PO202107030021	IMG_4723	2021-07-03 18:51:41	5.50
PO202107040001	IMG_4737	2021-07-04 21:41:26	5.50
PO202107230004	industrial sheers	2021-07-23 02:16:50	5.50
PO202107050041	IMG_6960	2021-07-05 22:56:06	5.50
PO202107010163	RE Signs for Lexington Elementary	2021-07-01 19:00:23	5.50
PO202107090013	Lucca's Painting logo	2021-07-09 04:51:23	5.50
PO202107280007	Bridal shower display art	2021-07-28 01:12:53	5.50
PO202107310001	Wetland and Buffer	2021-07-31 00:59:41	5.50
PO202107310012	10-year poster	2021-07-31 03:21:21	5.50
PO202107230139	GAS WARNING LABEL	2021-07-23 18:31:03	5.50
PO202107060146	IMG_4755	2021-07-06 17:34:22	5.50
PO202107240021	JS Logo	2021-07-24 14:52:00	5.50
Total			71.50