



Patterns LLC
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Invoice

Invoice no: 202204-820
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Circle H Signs & Banners

8308167446

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
Mr. Paul Holekamp			
PO202204220095	Well Drilling	2022-04-22 14:38:04	5.50
PO202204290069	appletree	2022-04-29 12:38:09	5.50
Total			11.00