



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

Invoice

Invoice no: 202111-305
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Monitor Sign Service

800-879-2102

Description	Amount
Photoshop	5.50
Vector	11.00
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
Christopher Cornell			
PO202111030094	Brandon	2021-11-03 14:42:05	5.50
PO202111050010	Little Love Logo	2021-11-05 10:11:56	5.50
PO202111220165	Spine	2021-11-22 16:20:57	5.50
Total			16.50