



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-758
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Southern Sign Of NC

919-736-1709,919-820-3846

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Stephen Langdon			
PO202204250053	Carolina Outlaws	2022-04-25 12:26:43	5.50
PO202204250087	First Flight	2022-04-25 13:43:12	5.50
PO202204250149	Rollin Wash	2022-04-25 16:08:38	5.50
PO202204250150	1 COM.RED	2022-04-25 16:10:59	5.50
	2 Cert Badge Side		
PO202204070036	blessed	2022-04-07 10:40:52	5.50
Total			27.50