



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

Invoice

Invoice no: 202204-341
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

Monitor Sign Service

800-879-2102

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
Christopher Cornell			
PO202204200053	1 4'x8' Entrance Sign	2022-04-20 12:12:44	16.50
	2 4'x4' Partners in Safety		
	3 4'x4' No Trespassing Sign		
PO202204040154	small scholastic logo	2022-04-04 15:57:04	5.50
PO202204130170	Casey site sign	2022-04-13 16:32:51	5.50
Total			27.50