



Monitor Signs Service

Amount Due \$27.5 USD

Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-345

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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			
PO202107070061	Fields	2021-07-07 12:29:46	5.50
PO202107070130	MMS Production and Pro Audio '21	2021-07-07 16:29:21	5.50
PO202107070134	Genos 24 -7 '21	2021-07-07 16:34:29	5.50
PO202107070153	D & M Electrical '21	2021-07-07 17:32:42	5.50
PO202107070154	HSHS Medical Group LOGO	2021-07-07 17:33:34	5.50
Total			27.50