



Signs New Nashville 008

Amount Due
\$16.5 USD
BOL 202107347

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-347

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
Casey Powelson			
PO202107200064	71130 - M&J Roofing logo	2021-07-20 10:33:59	5.50
PO202107290032	71189 - TN P&R Logo	2021-07-29 11:30:58	5.50
PO202107160106	71137 - PopWe logo	2021-07-16 16:26:57	5.50
Total			16.50