



Signs New Nashville 008

Amount Due
\$ 26.5 USD
Patterns

Quality. Delivered.

26.50

26.50

Patterns LLC 26.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-334

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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			
PO202105130058	70904 - Greek Deli	2021-05-13 12:38:00	5.50
PO202105100023	allengppe	2021-05-10 10:09:38	10.00
PO202105100031	70886 - Party Barge logo	2021-05-10 10:21:19	5.50
		SubTotal	21.00
Neil Finnell			
PO202105180104	P.O.#70927	2021-05-18 16:09:13	5.50
		Total	26.50