



Sign Pro 1100
Amount Due
11 USD
Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202108-2

Invoice date: 06-Oct-2021

Due date: 16-Oct-2021

Orders from 01-Aug-2021 to 31-Aug-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
Ben Padgett			
PO202108280002	El Chapulin logo modify	2021-08-28 00:03:47	5.50
PO202108190003	number	2021-08-19 00:37:02	5.50
Total			11.00