



Patterns LLC
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Invoice

Invoice no: 202109-317
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 26 USD

Bill To

Signs Now South Tampa

813-878-2225

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Steve Brown			
PO202109030045	21090206_35_56	2021-09-03 12:52:33	15.00
		SubTotal	15.00
Valerie Pfister			
PO202109090046	devin564748 -08 (4) (3)	2021-09-09 11:34:06	5.50
		SubTotal	5.50
Wayne Smith			
PO202109290086	Centuries Harvest	2021-09-29 13:31:48	5.50
		Total	26.00