



Patterns LLC
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Invoice

Invoice no: 202202-329
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 66 USD

Bill To

Signs Now Nashville 008

615-319-4062

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Casey Powelson			
PO202201310122	26066 - TN School logo	2022-01-31 18:51:25	5.50
PO202202110082	71917 MDG Logo	2022-02-11 14:23:58	5.50
PO202202040014	71888 - Big Bern's logo	2022-02-04 10:31:45	5.50
PO202202020127	71888 - Big Berns Brisket	2022-02-02 15:57:06	5.50
PO202202010077	26066 - TN School logo	2022-02-01 14:28:06	5.50
PO202202180030	1 P&S Transportation Logos	2022-02-18 11:11:51	11.00
	2 P&S Transportation Logos#2		
PO202202090050	71910 TNVE Shearex Logo	2022-02-09 12:18:47	5.50
SubTotal			44.00
Neil Finnell			
PO202202040010	P O 71900nf	2022-02-04 09:59:41	5.50
PO202202070108	PO# 71904nf	2022-02-07 15:45:35	5.50
PO202202220113	PO# WK5150nf	2022-02-22 15:33:13	5.50
PO202202090101	PO #1MS	2022-02-09 15:13:54	5.50
Total			66.00