



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202110-510
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Innovative Signs & Engraving
www.isetulsa.com
918-404-3404

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Chris Harris			
PO202110190085	Williamson COMPANIES	2021-10-19 13:14:01	5.50
PO202110060093	tower	2021-10-06 13:31:44	5.50
Total			11.00