



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

Invoice

Invoice no: 202201-613
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Signarama San Marcos

(760) 744-5046

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Austin Mead			
PO202201130055	Black Tiger Affiliation Graphic	2022-01-13 12:38:10	5.50
PO202201240079	USS John Finn	2022-01-24 13:31:35	5.50
PO202201180076	California Allstars Logo	2022-01-18 14:35:47	5.50
PO202201210100	AB RE Logo	2022-01-21 15:21:26	5.50
Total			22.00