



Patterns LLC
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Invoice

Invoice no: 202112-355
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Signarama Of Piscataway NJ

732-819-8844

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
Matthew Rabinowitz			
PO202112130069	GRASS	2021-12-13 13:15:21	5.50
PO202112060031	Lets Talk_LOGO.jpg	2021-12-06 10:13:27	5.50
Total			11.00