



Patterns LLC
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Invoice

Invoice no: 202110-272
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 60.5 USD

Bill To

SignVisions Inc

770-778-8686

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Allison Aultman			
PO202110290022	TheBeaut'eVault	2021-10-29 10:28:26	5.50
PO202110050089	White Water Creek	2021-10-05 13:56:27	5.50
PO202110050092	Video Camera	2021-10-05 13:59:50	5.50
PO202110040076	IMG_0067	2021-10-04 13:34:33	5.50
PO202110190220	Sellers Law	2021-10-19 19:56:55	5.50
PO202110190039	Belle South	2021-10-19 10:29:15	5.50
PO202110180007	Meat Medics 6-1	2021-10-18 09:33:36	5.50
	SubTotal		38.50
JJ Farrell			
PO202110190097	Jet Research	2021-10-19 13:33:32	5.50
	SubTotal		5.50
Lin A. Aultman			
PO202110060092	1 Psalm 91	2021-10-06 13:30:04	11.00
	2 Sapphire QR Code & Arrow		
PO202110190162	Grace Comm Ps	2021-10-19 16:29:31	5.50
	Total		60.50