



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

Invoice

Invoice no: 202105-17
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 24.5 USD

Bill To

Signarama-hallandale
www.signarama.com
9543748221

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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
Nathalia Oliveros			
PO202105280086	Rent Online	2021-05-28 13:22:43	8.00
PO202105240096	IMG_8444	2021-05-24 15:03:36	5.50
PO202105110079	police logo	2021-05-11 14:05:02	5.50
PO202105140104	20210514140523	2021-05-14 15:46:41	5.50
Total			24.50