



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

Invoice

Invoice no: 202104-94
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33 USD

Bill To

Signarama-Murrieta
www.signarama.com
951-304-9993

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Kris Pappalardo			
PO202104290101	Scan2021-04-29_104251 Kuubix	2021-04-29 14:24:28	5.50
SubTotal			5.50
Lewis Chester			
PO202104120149	EB6AAB3E-8D20-4BAB-B7EF-32328BC2FC87	2021-04-12 17:09:31	5.50
PO202104090120	FLT-social-logo	2021-04-09 16:18:58	5.50
PO202104280075	murrieta fire logo	2021-04-28 13:06:04	5.50
PO202104120070	GOAHEAD	2021-04-12 12:57:40	5.50
PO202104290148	HIP Logo FINAL	2021-04-29 16:46:11	5.50
Total			33.00