



Patterns LLC
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Invoice

Invoice no: 202109-400
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Signarama Of Piscataway NJ

732-819-8844

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
Jason Skorupa			
PO202109020187	QCA LOGO	2021-09-02 20:31:28	5.50
PO202109300022	po#32608	2021-09-30 10:16:17	5.50
	SubTotal		11.00
Matthew Rabinowitz			
PO202109270031	skunk circle logo	2021-09-27 11:03:18	5.50
PO202109220184	MicrosoftTeams-image (3)	2021-09-22 17:38:18	5.50
	Total		22.00