



Signarama India
www.signarama-india.com

Amount Due
\$ 38.5 USD
BOL 24724023

Quality. Delivered.

38.50

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Patterns LLC 38.50 USD

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-569

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
Aileen Gartner			
PO202104300021	PMI Brand Promise seal logo	2021-04-30 10:49:00	5.50
PO202104230056	SDP Logo	2021-04-23 12:33:44	5.50
PO202104300108	Advantage Dental Logo	2021-04-30 16:11:40	5.50
PO202104010081	Ready Set Go	2021-04-01 13:39:39	5.50
PO202104210117	1 Reynolds Logos	2021-04-21 15:47:20	11.00
	2 Reynolds Logos#2		
PO202104270102	Tadallas Logo	2021-04-27 13:43:04	5.50
Total			38.50