



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

Invoice

Invoice no: 202109-432
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

PA Sign Makers
www.pasignmakers.com
215-226-4222

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
Alex .			
PO202109130001	PAUL L DUNBAR SCHOOL LOGO	2021-09-13 00:19:47	5.50
PO202109190003	NEEDLE	2021-09-19 19:51:15	5.50
PO202109190004	JUNCTION LOGO	2021-09-19 19:53:45	5.50
PO202109190007	A PARTY ZONE	2021-09-19 20:02:37	5.50
PO202109140183	UPTOWN HAIR STUDIO	2021-09-14 19:43:11	5.50
PO202109150107	TOP TIER	2021-09-15 14:08:29	5.50
Total			33.00