



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

# Invoice

Invoice no: 202106-381  
Invoice date: 02-Jul-2021  
Due date: 30-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jason Skorupa</b>			
PO202106140150	Stillman School	2021-06-14 17:45:09	5.50
PO202106220085	icons to vector	2021-06-22 14:45:59	5.50
PO202106010090	BaiLarLogo (000000003) - Copy	2021-06-01 14:34:48	5.50
		SubTotal	<b>16.50</b>
<b>Matthew Rabinowitz</b>			
PO202106020028	Gracious	2021-06-02 10:31:59	5.50
		<b>Total</b>	<b>22.00</b>