



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

Invoice

Invoice no: 202111-627
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Majestic Signs

201-837-8104

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
Barbara Switzer			
PO202111300151	tbp	2021-11-30 16:18:58	5.50
		SubTotal	5.50
Fernando Lima			
PO202111160029	Rutek logo	2021-11-16 10:10:02	5.50
PO202111020101	65challengerBLKx4	2021-11-02 14:25:29	5.50
PO202111230140	AVE LUMI logo	2021-11-23 15:59:40	5.50
		Total	22.00