



Patterns LLC
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Invoice

Invoice no: 202202-367
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Signarama Of Piscataway NJ

732-819-8844

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Matthew Rabinowitz			
PO202202100043	The Marigold	2022-02-10 11:34:46	5.50
PO202202180020	Tevogen RGB	2022-02-18 10:13:37	5.50
PO202202040133	AristaCare_ logo	2022-02-04 17:05:24	5.50
Total			16.50