



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

# Invoice

Invoice no: 202202-255  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

SignVisions Inc  
  
770-778-8686

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Allison Aultman</b>			
PO202202220035	Truffles Logo	2022-02-22 11:10:20	5.50
PO202202210100	CFC Tree Service	2022-02-21 14:56:46	11.00
SubTotal			<b>16.50</b>
<b>JJ Farrell</b>			
PO202202070024	Maximum One Realty	2022-02-07 10:46:47	5.50
PO202202090110	Southern Realty Group	2022-02-09 15:45:35	5.50
<b>Total</b>			<b>27.50</b>