



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

Invoice

Invoice no: 202112-251
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

SignVisions Inc

770-778-8686

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
JJ Farrell			
PO202112060159	Hampton youth club	2021-12-06 16:42:50	5.50
		SubTotal	5.50
Lin A. Aultman			
PO202112010105	1 Sign Products Listing WIP #1	2021-12-01 15:05:50	16.50
	2 Sign Products Listing WIP #2		
	3 Sign Products Listing WIP #3		
PO202112080105	Signworld Logo	2021-12-08 14:53:52	5.50
PO202112060055	Signvisions QR Code	2021-12-06 11:43:46	5.50
		Total	33.00