



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

Invoice

Invoice no: 202203-409
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

PA Sign Makers
www.pasignmakers.com
215-226-4222

| Description | Amount |
|--------------------|--------------|
| Vector | 38.50 |
| Total | 38.50 |
| Grand Total | 38.50 |

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 |
|----------------|---------------------------|---------------------|------------|
| Alex . | | | |
| PO202203280001 | love and learning academy | 2022-03-28 00:03:57 | 5.50 |
| | | SubTotal | 5.50 |
| Alex Cadji | | | |
| PO202203130016 | LOVE PRAY PEACE LOGO | 2022-03-13 22:14:18 | 5.50 |
| PO202203030183 | Cross logo | 2022-03-03 22:56:01 | 5.50 |
| PO202203220024 | Volumes Black | 2022-03-22 10:51:48 | 5.50 |
| PO202203120025 | Alma Conway logo | 2022-03-12 17:21:57 | 5.50 |
| PO202203060016 | HAND WASH SINK ONLY | 2022-03-06 23:15:04 | 5.50 |
| PO202203130002 | THAT STYLE LOFT | 2022-03-13 21:14:53 | 5.50 |
| | | Total | 38.50 |