



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

Invoice

Invoice no: 202204-652
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Majestic Signs

201-837-8104

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
Barbara Switzer			
PO202204130086	Prohibition Logo 2022	2022-04-13 13:14:44	11.00
PO202204040178	diamond	2022-04-04 16:49:26	5.50
PO202204210124	Remedy	2022-04-21 15:43:36	5.50
SubTotal			22.00
Fernando Lima			
PO202204260049	ALLIANCE	2022-04-26 12:48:17	5.50
PO202204040092	Gary's logo	2022-04-04 13:21:45	5.50
PO202204080013	KING CONTRACTING	2022-04-08 09:51:54	5.50
Total			38.50