



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

Invoice

Invoice no: 202112-136
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Signarama

609-878-3375

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Brian Matteo			
PO202112140038	Order Mom	2021-12-14 10:56:57	5.50
		SubTotal	5.50
Rich Matteo			
PO202112230063	Trendi Logo	2021-12-23 15:03:55	5.50
PO202112210115	Headphones on Earth	2021-12-21 16:24:38	5.50
PO202112280035	Island Therapy	2021-12-28 13:20:33	5.50
		Total	22.00