



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

Invoice

Invoice no: 202204-425
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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 .			
PO202204250003	I SCREAM	2022-04-25 01:12:14	5.50
PO202204010091	Q&K JUICE SOLUTIONS	2022-04-01 14:29:09	5.50
PO202204250002	STORE HOURS	2022-04-25 01:11:13	5.50
Total			16.50