



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

Invoice

Invoice no: 202105-28
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

SIGNARAMA North Palm
Beach
www.signarama.com/fl-north-
palm-beach
561-845-7339

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
Eric Clapper			
PO202105070042	TRANSF LOGO	2021-05-07 11:59:35	5.50
		SubTotal	5.50
Mike Kochersperger			
PO202105180020	Elder Law	2021-05-18 10:55:03	5.50
PO202105250057	KACE	2021-05-25 12:06:15	5.50
PO202105190128	Todd Dry MAXI TAXI	2021-05-19 15:37:59	5.50
		Total	22.00