



Signarama India  
www.signarama-india.com

Amount Due  
\$38.5 USD  
Bill 2472021

Quality. Delivered.

Patterns LLC 38.50  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202106-547

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Aileen Gartner</b>			
PO202106300022	Carpe Diem logo	2021-06-30 11:05:01	5.50
PO202106220095	Vega Nursery	2021-06-22 15:02:29	5.50
PO202106300030	BACK_BIZ_CARD_CHEF copy	2021-06-30 11:29:35	5.50
PO202106010095	Seal	2021-06-01 14:46:12	5.50
PO202106290054	SSG logo	2021-06-29 12:13:49	5.50
PO202106170017	derosa logo	2021-06-17 10:50:38	5.50
PO202106030026	Serranova	2021-06-03 10:35:16	5.50
<b>Total</b>			<b>38.50</b>