



Invoice

Invoice no: 202106-263

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Sign Visions Inc.

Amount Due

\$ 27.5 USD

Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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 |
|------------------------|-----------------------|---------------------|--------------|
| Allison Aultman | | | |
| PO202106100077 | Ageless Key Wellness | 2021-06-10 13:25:47 | 5.50 |
| | | SubTotal | 5.50 |
| JJ Farrell | | | |
| PO202106080133 | Tucker law firm | 2021-06-08 15:58:49 | 5.50 |
| | | SubTotal | 5.50 |
| Lin A. Aultman | | | |
| PO202106040020 | Zebulon Business Card | 2021-06-04 10:21:03 | 5.50 |
| PO202106300103 | 1 Middlebrooks Law #1 | 2021-06-30 15:54:13 | 11.00 |
| | 2 Middlebrooks Law #2 | | |
| | | Total | 27.50 |