



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

Invoice

Invoice no: 202111-56
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Signarama-Murrieta
www.signarama.com
951-304-9993

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
Lewis Chester			
PO202111010116	22007_Poke n Salad_LOGO	2021-11-01 15:11:47	5.50
PO202111090168	21980_Mashney Real Estate_LOGO	2021-11-09 16:13:57	5.50
PO202111110154	22124_The Right Place 4 U_LOGO	2021-11-11 16:14:43	5.50
PO202111170146	22149_Francia Roberto_Logo	2021-11-17 16:03:38	5.50
Total			22.00