



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

# Invoice

Invoice no: 202109-714  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 19.2 USD**

## Bill To

Signarama San Marcos  
  
(760) 744-5046

Description	Amount
Vector	19.20
Total	19.20
Grand Total	19.20

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
Austin Mead			
PO202109170048	EDSON RANGE LOGO	2021-09-17 12:34:12	13.70
PO202109280146	Viewpoint Logo (jpg)	2021-09-28 15:46:20	5.50
Total			19.20