



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

Invoice

Invoice no: 202106-147
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 5.5 USD

Bill To

Signarama - Fayetteville NC

910) 321-7446

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|----------------------|---------------------|-------------|
| April | | | |
| PO202106240093 | Flre Protection Logo | 2021-06-24 15:20:49 | 5.50 |
| | | Total | 5.50 |