



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

Invoice

Invoice no: 202106-85
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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			
PO202106180063	ANTHONY'S	2021-06-18 13:13:13	5.50
PO202106010135	sundown_lg copy_inverse	2021-06-01 17:13:54	5.50
PO202106240121	Jazz 17	2021-06-24 17:20:30	5.50
PO202106240139	Serving & Sharing	2021-06-24 18:44:36	5.50
Total			22.00