



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

Invoice

Invoice no: 202109-28
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

SIGNARAMA North Palm
Beach
www.signarama.com/fl-north-
palm-beach
561-845-7339

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Eric Clapper			
PO202109090027	New Prezzo Logo	2021-09-09 10:04:28	5.50
PO202109080053	NPB Public House	2021-09-08 10:59:48	5.50
Total			11.00