



Patterns LLC
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Invoice

Invoice no: 202202-649
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 62 USD

Bill To

Signarama San Marcos

(760) 744-5046

Description	Amount
Vector	62.00
Total	62.00
Grand Total	62.00

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
Austin Mead			
PO202202180142	1 DDG-114-USS-Ralph-Johnson-crest-02_edit	2022-02-18 17:27:05	11.00
	2 DDG-114-USS-Ralph-Johnson-crest-02_edit#2		
PO202201310123	SCB_40th_Outline_x293-1 (1)	2022-01-31 19:20:54	5.50
PO202202010026	SanDiego-California-darkgrey	2022-02-01 10:35:45	40.00
PO202202090049	SOBHA LOGO 4 REAL	2022-02-09 12:17:52	5.50
Total			62.00