



Patterns LLC  
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# Invoice

Invoice no: 202110-399  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Signarama Of Piscataway NJ

732-819-8844

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
<b>Jason Skorupa</b>			
PO202110130044	1 The Skunk Smoke Shop Window #1	2021-10-13 11:20:19	11.00
	2 The Skunk Smoke Shop Window		
	SubTotal		<b>11.00</b>
<b>Matthew Rabinowitz</b>			
PO202110270156	NATIONS LENDING_LOGO	2021-10-27 17:54:55	5.50
PO202110190122	Pasion Physical Therapy_logo	2021-10-19 15:10:21	5.50
	<b>Total</b>		<b>22.00</b>