



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

# Invoice

Invoice no: 202202-526  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Signarama-FL  
www.signarama.davie.com  
954-476-4923

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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>Aileen Gartner</b>			
PO202202020056	The Bridges	2022-02-02 12:05:36	5.50
PO202202230094	IMG-20220222-WA0030	2022-02-23 14:36:11	5.50
PO202202250022	Martini racing	2022-02-25 10:04:27	5.50
PO202202150006	The Dog House Logo	2022-02-15 09:23:13	5.50
PO202202020143	Teen Violence Awareness	2022-02-02 17:00:33	5.50
PO202202100117	Delicia Beauty Bar	2022-02-10 16:39:48	5.50
<b>Total</b>			<b>33.00</b>