



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

Invoice

Invoice no: 202110-648
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Signarama-Kenilworth
www.sarcatalog.com
908-272-4232

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Nada Assad			
PO202110290019	Sahni Logo	2021-10-29 10:26:00	5.50
PO202110130081	RPS-Poster-Flag-Pole-Design KSA PAGE	2021-10-13 13:49:26	5.50
PO202110220031	Key Point Logo (1)	2021-10-22 10:18:44	5.50
PO202110110032	4A RIDGE PRO METAL SIGN + SLOGAN HR	2021-10-11 10:42:55	5.50
PO202110010110	Prevention Link	2021-10-01 16:30:36	5.50
Total			27.50