



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

Invoice

Invoice no: 202204-46
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 19 USD

Bill To

Sign Central
<https://www.signcentral.com/>
847.543.7600

Description	Amount
Photoshop	5.50
Vector	13.50
Total	19.00
Grand Total	19.00

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
Jennifer Boenzi			
PO202204130034	LZBSA Cougar Street Signs	2022-04-13 11:10:02	5.50
PO202204250163	Lacrose	2022-04-25 16:25:35	8.00
PO202204110203	Michael Boenzi original	2022-04-11 23:42:27	5.50
Total			19.00