



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

# Invoice

Invoice no: 202111-233  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

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

## Bill To

SignVisions Inc  
  
770-778-8686

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Lin A. Aultman			
PO202111160155	Brown Firm_Values Reworked	2021-11-16 17:35:42	5.50
PO202111120146	Brown Firm	2021-11-12 17:41:34	5.50
PO202110310011	Brown Firm	2021-10-31 21:05:37	5.50
PO202111250002	Plant Pallet	2021-11-25 08:38:12	5.50
Total			22.00