



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

# Invoice

Invoice no: 202203-91  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Signarama-Murrieta  
www.signarama.com  
951-304-9993

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Alan Johnson			
PO202203230137	22691_Copper Canyon_LOGO	2022-03-23 16:00:44	5.50
PO202203310108	Navaheis Kitchen	2022-03-31 14:17:19	5.50
Total			11.00