



Patterns LLC
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Invoice

Invoice no: 202204-151
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

Signarama

609-878-3375

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Brian Matteo			
PO202204180056	Northeast	2022-04-18 12:45:26	5.50
		SubTotal	5.50
Rich Matteo			
PO202204080166	Fleet Service Vehicle Logo	2022-04-08 16:57:50	5.50
PO202204220009	koi Fish	2022-04-22 10:21:46	5.50
PO202204180144	Tiger Logo	2022-04-18 16:30:23	5.50
PO202204080053	Wave	2022-04-08 11:58:14	5.50
PO202204290075	Wave Logo	2022-04-29 13:00:11	5.50
PO202204270010	CHEESE	2022-04-27 10:27:02	5.50
PO202204290089	Tree and Canoe Logo	2022-04-29 13:46:31	5.50
PO202204070040	Lemonade	2022-04-07 10:52:57	5.50
PO202204290117	Corn Hole Logo	2022-04-29 15:02:07	5.50
		Total	55.00