



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

# Invoice

Invoice no: 202111-591  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Signs Of Progress Inc  
www.  
561-845-0080

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
SIGNS OF PROGRESS PROGRESS			
PO202111220184	1 amel logo	2021-11-22 17:28:22	11.00
	2 amel logo#2		
PO202111140003	AI logo	2021-11-14 20:25:57	5.50
PO202111010008	sipine final	2021-11-01 10:14:55	5.50
PO202111020125	sipine final	2021-11-02 15:19:49	5.50
Total			27.50