



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

Invoice

Invoice no: 202111-6
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

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

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
Jack A. Buttacavoli			
PO202111020093	IMG_4925	2021-11-02 14:08:22	5.50
		SubTotal	5.50
Jennifer Boenzi			
PO202111160017	65871356528__396520A5	2021-11-16 09:32:42	5.50
		Total	11.00