

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

Invoice

Invoice no: 202112-28 Invoice date: 02-Jan-2022 Due date: 31-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-

2021

Amount Due \$ 70.88 USD

Bill To

SIGNARAMA North Palm Beach www.signarama.com/fl-northpalm-beach 5618457339

Description	Amount
Digitizing	32.38
Vector	38.50
Total	70.88
Grand Total	70.88

For questions, please contact us: accounts@patterns247.com or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price	
Eric Clapper					
PO202112130027	GAFFNEY MAURICE - Wall Graphic Vinyl	2021-12-13 09:57:02	-	5.50	
PO202112230076	Palm Beach Ceramics CMYK	2021-12-23 18:46:48	-	5.50	
PO202112070038	OCD 2 (1)	2021-12-07 11:45:57	-	11.00	
PO202112200009	THIRSTY TURTLE	2021-12-20 09:05:31	-	5.50	
		SubTotal	27.50		
Mike Kochersperger					
PO202112150022	1 COSS Logo 2 IMG-7291	2021-12-15 10:08:41	-	11.00	
		SubTotal	11.00		
Eric Clapper					
PO202112070017	Four Seasons of Delray Beach Men's Club - logo	2021-12-07 10:22:52	9453	16.54	
PO202112090022	Four Seasons of Delray Beach Men's Club - logo	2021-12-09 10:03:56	9049	15.84	
			Total	70.88	