



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

Invoice

Invoice no: 202107-192
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

A52 Signs Graphics

415.235.8671

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Abby Conklin			
PO202107070043	Dominican Order Crest	2021-07-07 11:50:36	5.50
PO202107010141	Shield Logo	2021-07-01 17:56:37	5.50
PO202107230156	KGB_Patterns	2021-07-23 20:11:23	5.50
Total			16.50