



Signarama Franchise
www.signarama-franchise.com

Amount Due
\$25,16 USD
Bill 4814023

Quality. Delivered.

Patterns LLC 15460 Dilling
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-567

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Aileen Gartner				
PO202107010053	WAVS	2021-07-01 12:38:12	-	5.50
PO202107210141	ABO logo	2021-07-21 16:38:05	-	5.50
PO202107100010	21799	2021-07-10 11:27:07	-	5.50
PO202107260165	AMIJAI	2021-07-26 17:45:20	4947	8.66
			Total	25.16