



Patterns LLC  
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# Invoice

Invoice no: 202111-658  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 84.5 USD**

## Bill To

Signarama San Marcos  
  
(760) 744-5046

Description	Amount
Vector	84.50
Total	84.50
Grand Total	84.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Austin Mead			
PO202111160147	USS PATRIOT	2021-11-16 17:05:11	5.50
PO202111020152	DDG 109	2021-11-02 16:26:04	5.00
PO202111110021	DECATUR Crest in Color (1)	2021-11-11 09:24:19	15.00
PO202111110032	1 anchors-LOGO	2021-11-11 10:25:22	15.00
	2 anchors-LOGO#2		
PO202111220211	Ready For Sea	2021-11-22 20:01:42	11.00
PO202111150175	Bargain Room Graphic 2	2021-11-15 19:26:12	5.50
PO202111300172	1 LOGOS__78674958481#1	2021-11-30 17:03:14	27.50
	2 LOGOS__78674958481#2		
	3 LOGOS__78674958481#3		
	4 LOGOS__78674958481#4		
	5 LOGOS__78674958481#5		
Total			84.50