



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-258
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

SignVisions Inc

770-778-8686

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Allison Aultman			
PO202201110096	Butterfly	2022-01-11 15:20:09	5.50
		SubTotal	5.50
JJ Farrell			
PO202201240054	1 Medi weight loss person 1	2022-01-24 11:57:01	11.00
	2 Medi weight loss person 2		
		SubTotal	11.00
Lin A. Aultman			
PO202201170061	1 XL VCB Jiu Jitsu Logo	2022-01-17 13:36:00	11.00
	2 XL VCB Jiu Jitsu Logo#2		
PO202201270156	Providence Dental Monument	2022-01-27 17:54:50	5.50
		Total	33.00