



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

Invoice

Invoice no: 202111-393
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 37 USD

Bill To

PA Sign Makers
www.pasignmakers.com
215-226-4222

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Alex .			
PO202111030177	MILTICKET	2021-11-03 18:45:59	5.50
PO202111030179	VIRTUE HEARTS LOGO	2021-11-03 18:48:21	5.50
PO202111100007	BROWN LADY HAIR LOGO	2021-11-10 01:46:19	5.50
PO202111060033	CARLA'S ANGELS	2021-11-06 14:14:25	15.00
PO202111130035	GRATEFUL HEARTS	2021-11-13 17:40:54	5.50
Total			37.00