



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

Invoice

Invoice no: 202107-143
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

Signarama

609-878-3375

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Brian Matteo			
PO202107060048	Order- performance	2021-07-06 13:00:30	5.50
		SubTotal	5.50
Rich Matteo			
PO202107130057	Cooperstrown Logo	2021-07-13 13:20:20	5.50
		Total	11.00