



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

Invoice

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

Amount Due
\$ 5.5 USD

Bill To

SIGNARAMA North Palm
Beach
www.signarama.com/fl-north-
palm-beach
561-845-7339

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Mike Kochersperger			
PO202107090026	CALLA LOGO	2021-07-09 10:25:06	5.50
		Total	5.50