



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

# Invoice

Invoice no: 202111-614  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Signarama-Kenilworth  
www.sarcatalog.com  
908-272-4232

Description	Amount
Vector	5.50
Total	5.50
<b>Grand Total</b>	<b>5.50</b>

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
Nada Assad			
PO202111180094	RJ LOGO PNG	2021-11-18 13:24:22	5.50
		Total	5.50