



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

Invoice

Invoice no: 202106-37
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

Sign Central
<https://www.signcentral.com/>
847.543.7600

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------------------|------------------|---------------------|--------------|
| Jack A. Buttacavoli | | | |
| PO202106170127 | MOLON | 2021-06-17 16:43:34 | 5.50 |
| PO202106010113 | IMG_3788 | 2021-06-01 15:44:18 | 5.50 |
| | SubTotal | | 11.00 |
| Jennifer Boenzi | | | |
| PO202106040024 | PUB LOGO | 2021-06-04 10:24:16 | 5.50 |
| PO202106090148 | BJ Trucking logo | 2021-06-09 17:21:25 | 5.50 |
| | Total | | 22.00 |