



PA Sign Makers
www.pasignmakers.com

Amount Due
\$130.50 USD
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202105-413

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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 .			
PO202105270121	TRISTATE EMERGENCY	2021-05-27 16:13:30	5.50
PO202105300006	dreamstime_xxl_110093331	2021-05-30 22:41:06	6.00
PO202105300007	dreamstime_xxl_71007011	2021-05-30 22:41:49	6.00
PO202105300008	1 dreamstime_xxl_5141177	2021-05-30 22:45:54	30.00
	2 dreamstime_xxl_24171526		
	3 dreamstime_xxl_42695137		
	4 dreamstime_xxl_91694092		
	5 dreamstime_xxl_150940786		
PO202105220040	LITTLE	2021-05-22 19:22:55	5.50
PO202105110001	SIMPLY BRE LOGO	2021-05-11 04:00:24	5.50
PO202105080040	GLOBAL PHARMACY	2021-05-08 17:05:12	5.50
PO202105090001	OPPORTUNITY CENTER	2021-05-09 17:51:38	5.50
PO202105090002	LEVEL UP LOGO	2021-05-09 18:01:00	5.50
PO202105070020	1 SaulLogo4 Table Cloth	2021-05-07 10:58:51	11.00
	2 SaulLogo this is the one Banner-01		
PO202105030003	TEN EIGHTEEN	2021-05-03 01:51:17	5.50
PO202105190004	THE UNTOUCHABLES	2021-05-19 00:19:47	5.50
PO202105190005	AM PAINTING	2021-05-19 00:21:01	5.50
PO202105270102	GWHS LOGO PM	2021-05-27 14:54:35	11.00
PO202105100109	EVANGEL TEMPLE	2021-05-10 15:32:14	5.50
PO202105100111	ANDREW HAMILTON SCHOOL LOGO	2021-05-10 15:33:56	5.50
PO202105300005	dreamstime_xxl_78354377	2021-05-30 22:22:00	6.00
Total			130.50