



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

Invoice

Invoice no: 202111-532
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 66 USD

Bill To

Signarama-FL
www.signarama.davie.com
954-476-4923

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Aileen Gartner			
PO202111120071	BTR logo	2021-11-12 12:44:08	5.50
PO202111220202	Napoli Now Logo	2021-11-22 18:48:05	5.50
PO202111120130	1 PuroClean Logos	2021-11-12 16:20:07	27.50
	2 PuroClean Logos#2		
	3 PuroClean Logos#3		
	4 PuroClean Logos#4		
	5 PuroClean Logos#5		
PO202111240064	Serenity-cosmetic-rejuvenation	2021-11-24 13:05:38	5.50
PO202111290073	The Marquesa	2021-11-29 12:43:02	5.50
PO202111090014	Spoiled Queen Logo	2021-11-09 08:54:54	5.50
PO202111170157	Dog logo	2021-11-17 16:24:08	5.50
PO202111020119	LakeshoreTownhomes logo	2021-11-02 15:07:32	5.50
Total			66.00