



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

Invoice

Invoice no: 202104-28
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Eric Clapper			
PO202104120134	IKZ TREE LOGO (1)	2021-04-12 16:01:15	5.50
		SubTotal	5.50
Mike Kochersperger			
PO202104270004	PBBS LOGO	2021-04-27 10:06:48	5.50
PO202104270122	Kstyles	2021-04-27 15:20:21	5.50
		Total	16.50