



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-146
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Signarama

609-878-3375

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
Brian Matteo			
PO202203140064	Lafferty	2022-03-14 12:12:34	5.50
		SubTotal	5.50
Rich Matteo			
PO202203140028	Gorilla Vapes Logo	2022-03-14 10:33:34	5.50
PO202203290167	Wally's	2022-03-29 17:11:01	5.50
		Total	16.50