



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-283
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 48 USD

Bill To

SignVisions Inc

770-778-8686

Description	Amount
Vector	48.00
Total	48.00
Grand Total	48.00

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
Allison Aultman			
PO202109200144	Legacy Aesthetics	2021-09-20 16:13:45	5.50
		SubTotal	5.50
JJ Farrell			
PO202109300111	Dolly scan	2021-09-30 14:23:29	15.00
PO202109090122	Home State freight	2021-09-09 15:05:51	5.50
		SubTotal	20.50
Lin A. Aultman			
PO202109010060	Party Thingz SV1978	2021-09-01 12:00:30	5.50
PO202109270109	Maureen & Miles Long	2021-09-27 16:51:31	11.00
PO202109160092	SV1995 - Grace Comm Church	2021-09-16 13:54:12	5.50
		Total	48.00