



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

Invoice

Invoice no: 202112-506
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

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

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
Aileen Gartner			
PO202112210053	1 Caring Therapists	2021-12-21 11:38:01	11.00
	2 Caring Therapists#2		
PO202112010045	One-Stop Pressure Washing	2021-12-01 11:20:49	5.50
Total			16.50