



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

Invoice

Invoice no: 202106-126
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 8 USD

Bill To

Signofvip
www.SignOfVip.com
516-829-0708

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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
Joseph H			
PO202106220076	1 Nagila #1	2021-06-22 14:12:48	8.00
	2 Nagila #2		
		Total	8.00