



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-259
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 53.5 USD

Bill To

SignVisions Inc

770-778-8686

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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
Allison Aultman			
PO202105040126	Donut	2021-05-04 20:11:17	5.50
PO202105100107	Lueder Larkin & Hunter	2021-05-10 15:19:31	5.50
		SubTotal	11.00
Lin A. Aultman			
PO202105230006	ATL Logo	2021-05-23 21:48:01	5.50
PO202105050053	Stoneridge Monument	2021-05-05 11:36:10	5.50
PO202105250103	14 Day Lab - Trainer Banner	2021-05-25 14:35:21	15.00
PO202105120108	Myrtle the Turtle Decal	2021-05-12 15:27:42	5.50
PO202105240155	South Point	2021-05-24 18:03:06	5.50
PO202105140113	Summer Hill	2021-05-14 16:22:50	5.50
		Total	53.50