



# Invoice

Invoice no: 202104-272

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Sign Visions Inc.  
Amount Due  
\$ 36.5 USD  
BID 128696

Quality. Delivered.

Patterns LLC 36.50  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>JJ Farrell</b>			
PO202104200202	La Michoacana logo	2021-04-20 20:05:25	5.50
		SubTotal	<b>5.50</b>
<b>Lin A. Aultman</b>			
PO202104270143	LB & Crew Cleaning Card	2021-04-27 16:08:10	5.50
PO202104050091	Hobbit Hole Structure	2021-04-05 14:08:09	20.00
PO202104210188	Andreone Logo	2021-04-21 17:51:45	5.50
		<b>Total</b>	<b>36.50</b>