



Patterns LLC
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Invoice

Invoice no: 202204-273
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

SignVisions Inc

770-778-8686

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202204180096	Pool Sign	2022-04-18 14:52:36	5.50
		SubTotal	5.50
JJ Farrell			
PO202204130072	LRCB LOGO	2022-04-13 12:25:42	5.50
		SubTotal	5.50
Lin A. Aultman			
PO202204060079	1 SV2145 - Empire Construction	2022-04-06 14:10:27	11.00
	2 SV2145 - Empire Construction#2		
PO202204050167	Brown Firm Logo	2022-04-05 17:58:50	5.50
PO202204150005	Earl's Quality Logo	2022-04-15 09:27:04	5.50
		Total	33.00