



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202110-521
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 9 USD

Bill To

The Signature Suite
TheSignatureSuite.com
702-522-0990

Description	Amount
Vector	9.00
Total	9.00
Grand Total	9.00

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
Monica Beasley			
PO202110200117	1 elevation logo on black	2021-10-20 15:12:31	9.00
	2 BWlogo2		
	3 BWlogo		
Total			9.00