



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

Invoice

Invoice no: 202202-90
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Signarama-Murrieta
www.signarama.com
951-304-9993

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Alan Johnson			
PO202202210142	22615_Lucas Myah_LOGO	2022-02-21 17:22:18	5.50
PO202202110134	22546_Care-Rite SVG_LOGO	2022-02-11 17:33:09	5.50
PO202202220105	22623_aSucca4U_Logo	2022-02-22 15:12:54	5.50
PO202202240076	22579_FRSTeam_Logo	2022-02-24 14:21:42	5.50
Total			22.00