



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

Invoice

Invoice no: 202201-145
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Signarama

609-878-3375

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Brian Matteo			
PO202201140068	Order Washington twp	2022-01-14 13:58:05	5.50
		SubTotal	5.50
Rich Matteo			
PO202201270072	Security Car	2022-01-27 13:38:43	5.50
PO202201240146	Pizza Man	2022-01-24 16:53:04	5.50
		Total	16.50