



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

Invoice

Invoice no: 202112-621
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Signarama San Marcos

(760) 744-5046

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
Austin Mead			
PO202112010143	1 LOGOS__78674958481-1	2021-12-01 17:19:52	16.50
	2 LOGOS__78674958481-2		
	3 LOGOS__78674958481-3		
PO202112020114	Ready for sea_2ft x 2ft	2021-12-02 13:18:48	5.50
Total			22.00