



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

# Invoice

Invoice no: 202106-22  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

SIGNARAMA North Palm  
Beach  
www.signarama.com/fl-north-  
palm-beach  
561-845-7339

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
Eric Clapper			
PO202106100064	PFCL specs 001	2021-06-10 12:49:09	5.50
PO202106080011	DOUGLAS LOGO	2021-06-08 09:56:53	5.50
PO202106280005	Palm Beach	2021-06-28 09:39:00	5.50
Total			16.50