



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

# Invoice

Invoice no: 202112-17  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Signarama-hallandale  
www.signarama.com  
9543748221

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|-------------------|----------------------|---------------------|------------|
| Nathalia Oliveros |                      |                     |            |
| PO202112170041    | iron university logo | 2021-12-17 11:39:07 | 5.50       |
| Total             |                      |                     | 5.50       |