



Patterns LLC
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Invoice

Invoice no: 202203-735
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 49.5 USD

Bill To

SIGNUP Corp

718.387.7446

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Devoiry			
PO202203300127	1 Small logo for the white background		
	2 RECOVERY		
	3 LIR LOGO		
	4 AIR TEK		
	5 13c37141-0075-4fa7-a445-7eaf7432da42	2022-03-30 13:33:28	49.50
	6 ADAMS		
	7 logo-print-hd		
	8 logo_raven_2 - WHITE BACKGROUND		
	9 Arcadia-Electric-Company-Logo		
Total			49.50