



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

# Invoice

Invoice no: 202201-505  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Signarama-FL  
www.signarama.davie.com  
954-476-4923

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
<b>Aileen Gartner</b>			
PO202201130069	Clear Choice Lending Logo	2022-01-13 14:15:47	5.50
PO202201260141	K LOGO	2022-01-26 16:58:10	5.50
<b>Total</b>			<b>11.00</b>