



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

Invoice

Invoice no: 202105-92
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

Signarama-Murrieta
www.signarama.com
951-304-9993

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
Kris Pappalardo			
PO202105110022	IMG_0245	2021-05-11 10:56:50	5.50
		SubTotal	5.50
Lewis Chester			
PO202105070115	Faith Med Supplies	2021-05-07 15:22:56	5.50
PO202105280049	BRANCHELLALOGO	2021-05-28 11:39:45	5.50
PO202105210063	thumbnail_msr	2021-05-21 11:53:06	5.50
		Total	22.00