



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

Invoice

Invoice no: 202110-47
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Sign Central
<https://www.signcentral.com/>
847.543.7600

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
Jack A. Buttacavoli			
PO202110140043	GV Landscaping	2021-10-14 11:34:02	5.50
		SubTotal	5.50
Jennifer Boenzi			
PO202110180125	TMJJ	2021-10-18 16:17:21	5.50
PO202110060019	lz football	2021-10-06 10:09:05	5.50
		Total	16.50