



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

# Invoice

Invoice no: 202109-92  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 26 USD**

## Bill To

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

| Description | Amount |
|-------------|--------|
| Vector      | 26.00  |
| Total       | 26.00  |
| Grand Total | 26.00  |

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 |
|----------------|--|---------------------|------------|
| Lewis Chester  |  |                     |            |
| PO202109230120 | 21870_City of Menifee                      | 2021-09-23 15:50:27 | 5.50       |
| PO202109270115 | 1 21815_Bluewater Grill_Business Card Back | 2021-09-27 16:59:33 | 15.00      |
|                | 2 21815_Bluewater Grill_LOGO               |                     |            |
| PO202109070077 | 21345_Succession Promotions_Logo           | 2021-09-07 14:54:32 | 5.50       |
| Total          |  |                     | 26.00      |