



Patterns LLC
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Invoice

Invoice no: 202203-263
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 114.5 USD

Bill To

SignVisions Inc

770-778-8686

Description	Amount
Vector	114.50
Total	114.50
Grand Total	114.50

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
Allison Aultman			
PO202203010035	Medical Weight Loss	2022-03-01 10:25:19	5.50
PO202203150108	3 Point Church	2022-03-15 15:15:51	5.50
PO202203080097	1 Etutto Amore Logo	2022-03-08 14:13:03	10.00
	2 Etutto Amore Logo#2		
PO202203010090	River Forest	2022-03-01 14:16:22	5.50
PO202203290011	Swim and Tennis Club	2022-03-29 09:29:20	5.50
PO202203070166	Center Point Church Logo	2022-03-07 17:03:15	5.50
PO202203230122	Links check	2022-03-23 15:08:16	5.50
PO202203220070	McCann Logo Yellow	2022-03-22 13:29:26	5.50
	SubTotal		48.50
JJ Farrell			
PO202203010146	1 K&S Steel	2022-03-01 17:00:23	33.00
	2 Pace Logo		
	3 ADM Invoice Logo		
	4 Allred Dentist		
	5 Atlanta Auto		
	6 Tara Wrecker		
PO202203140133	1 Rainbow muffler	2022-03-14 16:36:40	11.00
	2 Heavenly floors		
PO202203160096	HMS designs	2022-03-16 14:42:59	5.50
PO202203080028	Lady Fencer	2022-03-08 10:57:34	5.50
PO202203210054	Tanaholix	2022-03-21 11:53:37	5.50
	SubTotal		60.50
Lin A. Aultman			
PO202203270002	GA Fusion Logo	2022-03-27 19:31:42	5.50
	Total		114.50