



Patterns LLC
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Invoice

Invoice no: 202201-586
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Majestic Signs

201-837-8104

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Barbara Switzer			
PO202201130032	TSCLogo_2C	2022-01-13 11:18:12	5.50
		SubTotal	5.50
Fernando Lima			
PO202201270042	Vicor	2022-01-27 11:59:53	5.50
PO202201070107	MD logo	2022-01-07 16:36:22	5.50
PO202201240091	Invictus	2022-01-24 14:02:59	5.50
PO202201060106	logo kavkaz	2022-01-06 16:34:50	5.50
		Total	27.50