



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-570
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

Signarama-FL
www.signarama.davie.com
954-476-4923

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Aileen Gartner			
PO202110060058	Konos Logo	2021-10-06 12:08:51	5.50
PO202110180069	Florida Statewide Lending Logo	2021-10-18 12:54:48	5.50
PO202110040049	MDW LOGO	2021-10-04 12:22:10	5.50
PO202110200032	1 Plantation logos #1	2021-10-20 11:03:45	27.50
	2 Plantation logos #2		
	3 Plantation logos #3		
	4 Plantation logos #4		
	5 Plantation logos #5		
PO202110200078	Sola Salon Logo	2021-10-20 13:15:16	5.50
Total			49.50