



Signarama Franchise
www.signaramafranchise.com

Amount Due
\$16.5 USD
BOL 4214023

Quality. Delivered.

Patterns LLC 16.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-557

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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			
PO202105130119	adams logo	2021-05-13 16:25:55	5.50
PO202105050047	20210417_104427	2021-05-05 11:19:46	5.50
PO202105270020	BeENV logo	2021-05-27 10:01:28	5.50
Total			16.50