



PA Sign Makers
www.pasignmakers.com

Amount Due
\$33.00
Bills

Quality. Delivered.

33.00

33.00

Patterns LLC 33.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-419

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Alex .			
PO202104020002	PERSONAL HOME CARE LOGO	2021-04-02 02:10:57	5.50
PO202104130008	LEONES	2021-04-13 09:28:35	5.50
PO202104130009	AER LOGO	2021-04-13 09:30:51	5.50
PO202104130017	MARIE'S SILHOUETTE	2021-04-13 10:03:38	5.50
PO202104110008	PHENOMENAL MINDS	2021-04-11 23:24:34	5.50
PO202104180012	THE LION	2021-04-18 21:37:39	5.50
Total			33.00