



Signarama Kenilworth
www.signarama.com

Amount Due
\$16.50 USD
Due 08/24/21

Quality. Delivered.

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

Invoice

Invoice no: 202107-660
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Nada Assad			
PO202107020052	1 North Bergen Football	2021-07-02 13:08:20	16.50
	2 Nutley Football		
	3 Roxbury Football		
Total			16.50