



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-43
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 66 USD

Bill To

Sign Central
<https://www.signcentral.com/>
847.543.7600

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Jack A. Buttacavoli			
PO202105040113	Screen Shot 2021-05-04 at 4.35.03 PM	2021-05-04 18:32:39	5.50
PO202105250062	RLPC Logo	2021-05-25 12:32:09	5.50
PO202105130153	Neverending story	2021-05-13 18:56:47	5.50
PO202105110066	BLUE RIBBON	2021-05-11 13:32:55	5.50
SubTotal			22.00
Jennifer Boenzi			
PO202105060049	Joes Pressure	2021-05-06 12:14:36	5.50
PO202105130049	Live Simple with Lala Logo	2021-05-13 11:58:16	5.50
PO202105060053	Acostas	2021-05-06 12:31:06	5.50
PO202105060095	Round Lake	2021-05-06 14:43:56	5.50
PO202105240059	Battle cross	2021-05-24 13:24:32	5.50
PO202105280054	SCOTT	2021-05-28 11:55:38	5.50
PO202105140048	WILDFIRE HIGH RES	2021-05-14 12:11:29	5.50
PO202105170156	Screenshot 2021-05-17 at 1.45.15 PM	2021-05-17 18:02:05	5.50
Total			66.00