



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

Invoice

Invoice no: 202107-43
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202107070123	EBONI TEE LOGO	2021-07-07 16:17:57	5.50
PO202107270027	H & h	2021-07-27 10:37:00	0.00
	SubTotal		5.50
Jennifer Boenzi			
PO202107230076	image0a	2021-07-23 13:43:04	5.50
	Total		11.00