



Patterns LLC
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Invoice

Invoice no: 202204-389
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Signarama Of Piscataway NJ

732-819-8844

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Matthew Rabinowitz			
PO202204220124	Minds to machine	2022-04-22 16:31:09	5.50
PO202204120119	image_6487327	2022-04-12 14:02:52	5.50
PO202204280101	NVC colored logo	2022-04-28 14:14:20	5.50
PO202204130196	Metro Glass Logo	2022-04-13 17:38:03	5.50
Total			22.00