



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

Invoice

Invoice no: 202204-96
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

Signarama-Murrieta
www.signarama.com
951-304-9993

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Alan Johnson			
PO202204070151	22885_HQE_Logo	2022-04-07 16:23:11	5.50
PO202204150056	22953_Victor	2022-04-15 13:03:42	5.50
PO202204050171	22657_Go Fruit_Logo Box	2022-04-05 18:33:43	5.50
PO202204050183	22943_Stan's Cleaning Pro	2022-04-05 19:06:51	11.00
PO202204250202	23007_Golden State Pediatrics	2022-04-25 18:14:47	5.50
PO202204270053	23020_WrthIt_Logo	2022-04-27 12:30:58	5.50
PO202204040210	22916_TVSA_Avocado Dragon	2022-04-04 18:55:02	5.50
PO202204120195	1 22984_Source Investigations_Logo Horizontal	2022-04-12 17:32:23	11.00
	2 22984_Source Investigations_Logo Vertical		
Total			55.00