



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

# Invoice

Invoice no: 202110-428  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

PA Sign Makers  
www.pasignmakers.com  
215-226-4222

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Alex .			
PO202110270120	UPTOWN	2021-10-27 15:55:46	5.50
PO202110100002	Familia	2021-10-10 21:55:07	5.50
PO202110110031	YCAM logo	2021-10-11 10:41:13	5.50
PO202110280144	Slay	2021-10-28 16:48:37	5.50
PO202110270078	CLIPART VECTORIZE	2021-10-27 13:21:46	5.50
Total			27.50