



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

Invoice

Invoice no: 202204-568
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Signarama-FL
www.signarama.davie.com
954-476-4923

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Aileen Gartner			
PO202204250007	Advise	2022-04-25 09:28:31	5.50
PO202204040077	Lion Logo	2022-04-04 12:38:28	11.00
Total			16.50