



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

Invoice

Invoice no: 202104-152
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 99 USD

Bill To

Signarama

609-878-3375

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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
Brian Matteo			
PO202104080031	Racks	2021-04-08 11:46:39	5.50
PO202104200149	1 esf	2021-04-20 17:10:17	11.00
	2 Showcase		
PO202104050140	1 ECFS	2021-04-05 17:04:34	11.00
	2 Jersey		
PO202104210181	Smiles	2021-04-21 17:46:49	5.50
	SubTotal		33.00
Rich Matteo			
PO202104230062	1 Go Mez	2021-04-23 12:49:27	11.00
	2 Atl City Kappa Logo for Tent		
PO202104070150	Blue Sox Logo	2021-04-07 16:30:56	5.50
	1 Seashore 1		
	2 Seashore 2		
	3 Seashore 3		
PO202104190094	4 Seashore 4	2021-04-19 14:21:43	49.50
	5 Seashore 5		
	6 Seashore 6		
	7 Seashore 7		
	8 Seashore 8		
	9 Seashore 9		
	Total		99.00