



Patterns LLC
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Invoice

Invoice no: 202203-29
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 64 USD

Bill To

SIGNARAMA North Palm
Beach
www.signarama.com/fl-north-
palm-beach
5618457339

Description	Amount
Vector	64.00
Total	64.00
Grand Total	64.00

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
Eric Clapper			
PO202203180050	Flying Bird Way	2022-03-18 12:25:14	5.50
PO202203210114	The Falcon Group	2022-03-21 15:16:51	5.50
PO202203180100	Endeavour Blue	2022-03-18 14:44:11	5.50
PO202203030009	Bent creek	2022-03-03 08:13:14	5.50
PO202203030027	Town of Lake Park	2022-03-03 10:08:13	20.00
PO202203220012	MINTECO CAR WASH	2022-03-22 09:36:12	5.50
PO202203310066	PB Water	2022-03-31 12:17:37	5.50
PO202203090012	Oak Harbour	2022-03-09 09:05:33	5.50
PO202203310097	Hilton Palm Beach Airport	2022-03-31 14:00:50	5.50
Total			64.00