



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

# Invoice

Invoice no: 202204-683  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Signarama San Marcos  
  
(760) 744-5046

| Description | Amount |
|-------------|--------|
| Vector      | 22.00  |
| Total       | 22.00  |
| Grand Total | 22.00  |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name                          | Order Date          | File Price |
|----------------|------------------------------------|---------------------|------------|
| Austin Mead    |                                    |                     |            |
| PO202204290181 | popcron box                        | 2022-04-29 20:12:14 | 5.50       |
| PO202204180196 | 1 the walking strawberry person    | 2022-04-18 19:43:26 | 16.50      |
|                | 2 the Vista Strawberry Festival    |                     |            |
|                | 3 the Tri-City Medical Center logo |                     |            |
| Total          |                                    |                     | 22.00      |