



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-31
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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			
PO202204260033	K_BoatGraphics	2022-04-26 11:52:21	5.50
PO202204050043	1 Palm Beach	2022-04-05 10:59:28	11.00
	2 Palm Beach#2		
PO202204150052	PUTNAM PIRANHAS COUNTY	2022-04-15 12:31:51	5.50
PO202204040060	1 BayBridge_CapitalAdvisors_Logo	2022-04-04 12:03:05	11.00
	2 BayBridgeRealEstateCapital_Logo		
PO202204080032	THE EXERCISE COACH	2022-04-08 10:43:30	5.50
PO202204120132	John Scholarship	2022-04-12 14:45:45	5.50
	SubTotal		44.00
Rosy			
PO202204050016	1 SL Luxury	2022-04-05 09:50:55	11.00
	2 SL Luxury#2		
	Total		55.00