



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

# Invoice

Invoice no: 202107-91  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Signarama-Murrieta  
www.signarama.com  
951-304-9993

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Lewis Chester</b>			
PO202107270113	21542_Route Benefits_LOGO	2021-07-27 16:38:44	5.50
PO202107020048	21405_Building Strengths_LOGO	2021-07-02 12:57:14	5.50
PO202107280051	21540_Gibson LED Lighting_LOGO	2021-07-28 12:00:06	5.50
PO202107220097	21058_TKO Video_LOGO	2021-07-22 14:34:38	5.50
PO202107120103	21439_Repair Network_LOGO ART-01	2021-07-12 15:35:25	5.50
<b>Total</b>			<b>27.50</b>