



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

# Invoice

Invoice no: 202112-84  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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>Alan Johnson</b>			
PO202112160094	22279_Front Street Plaza_PRI LOGO	2021-12-16 15:31:21	5.50
		SubTotal	<b>5.50</b>
<b>Lewis Chester</b>			
PO202112070169	22156_United Building Services_LOGO	2021-12-07 18:53:24	5.50
PO202112060143	21973_Sindica_LOGO	2021-12-06 16:11:45	5.50
		<b>Total</b>	<b>16.50</b>