



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

# Invoice

Invoice no: 202111-111  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

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

## Bill To

Signarama

609-878-3375

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
<b>Rich Matteo</b>			
PO202111040049	Soaring Solar	2021-11-04 12:04:47	5.50
PO202111040050	Far Wind Farm	2021-11-04 12:05:34	5.50
PO202111180078	Turkey Logo	2021-11-18 12:34:42	5.50
PO202111090077	Bayview Bearing	2021-11-09 12:59:58	5.50
<b>Total</b>			<b>22.00</b>