



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

Invoice

Invoice no: 202201-396
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 44 USD

Bill To

PA Sign Makers
www.pasignmakers.com
215-226-4222

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Alex Cadji			
PO202201070001	CCC LOGO	2022-01-07 08:28:54	5.50
PO202201180141	GREATER BEGINNINGS LOGO	2022-01-18 20:52:29	5.50
PO202201180142	GHS	2022-01-18 20:55:49	5.50
PO202201280094	SNATCHIES LOGO	2022-01-28 14:51:57	11.00
PO202201200163	WIRELESS MALL	2022-01-20 20:51:44	5.50
PO202201110026	MAGICAL LOGO	2022-01-11 10:53:32	5.50
PO202201090007	VIRTUE HEARTS HOME CARE	2022-01-09 21:18:01	5.50
Total			44.00