



Patterns LLC
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Invoice

Invoice no: 202111-358
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Signarama Of Piscataway NJ

732-819-8844

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jason Skorupa			
PO202111110043	DAK logo	2021-11-11 10:51:46	5.50
PO202111240058	US Metal Designs	2021-11-24 12:47:39	5.50
	SubTotal		11.00
Matthew Rabinowitz			
PO202111030028	cadillac clinic logo	2021-11-03 11:06:57	5.50
PO202111020041	1 mt villa banners #1	2021-11-02 11:20:59	11.00
	2 mt villa banners #2		
PO202111020127	LIGHT HOUSE	2021-11-02 15:21:49	5.50
	Total		33.00