



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

Invoice

Invoice no: 202112-383
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202112040019	INSPIRED ACADEMY	2021-12-04 11:04:14	5.50
		SubTotal	5.50
Alex .			
PO202112130119	LET'S GO ROCKETS	2021-12-13 15:37:14	5.50
PO202112160152	HEAVENS SENT	2021-12-16 20:34:56	5.50
PO202112170002	Inhale hookah lounge	2021-12-17 01:28:46	5.50
		Total	22.00