



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

# Invoice

Invoice no: 202201-91  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

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

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

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
Alan Johnson			
PO202201250095	22438_Ageless Divas_LOGO	2022-01-25 16:32:06	5.50
PO202201060069	22355_Borrow Our Bikes_LOGO	2022-01-06 13:56:02	5.50
PO202201060088	22368_I Core Lending_LOGO	2022-01-06 15:09:22	5.50
PO202201060104	22086_Madison Park Monument Letters_01	2022-01-06 16:28:08	5.50
Total			22.00