



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

# Invoice

Invoice no: 202105-146  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-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  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Brian Matteo</b>			
PO202105030030	1 Order Dennys	2021-05-03 10:33:29	11.00
	2 RJP		
		SubTotal	<b>11.00</b>
<b>Rich Matteo</b>			
PO202105200049	1 J Adamson	2021-05-20 12:02:32	11.00
	2 Tom's		
		<b>Total</b>	<b>22.00</b>