



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

Invoice

Invoice no: 202112-595
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

Majestic Signs

201-837-8104

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
Barbara Switzer			
PO202112160030	realty 3 logo	2021-12-16 11:12:27	5.50
PO202112080024	cnv_jizpc5t	2021-12-08 10:09:48	5.50
		SubTotal	11.00
Fernando Lima			
PO202112270010	PCS Priority Cleaning Service	2021-12-27 09:45:25	5.50
PO202112270020	SHIELD	2021-12-27 10:43:28	5.50
		Total	22.00