



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

Invoice

Invoice no: 202106-9
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Signarama-hallandale
www.signarama.com
9543748221

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Customer Service			
PO202106170133	Jetski	2021-06-17 16:59:50	5.50
		SubTotal	5.50
Nathalia Oliveros			
PO202106210067	monument sign NEW SIZE ETARU (3) (1)	2021-06-21 13:18:54	5.50
		SubTotal	5.50
Nilton Mattos			
PO202106070123	1 Concord	2021-06-07 15:28:18	16.50
	2 Mythosaur		
	3 Slave1		
		Total	27.50