



Patterns LLC
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Invoice

Invoice no: 202109-660
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Majestic Signs

201-837-8104

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Barbara Switzer			
PO202109200087	cnv_i4g3xld	2021-09-20 13:16:18	5.50
		SubTotal	5.50
Fernando Lima			
PO202109270036	Vango logo	2021-09-27 11:45:53	5.50
PO202109070096	DBC-Brand-Communications-Logo (1)	2021-09-07 15:13:34	5.50
		Total	16.50