



Patterns LLC
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Invoice

Invoice no: 202110-657
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Majestic Signs

201-837-8104

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202110200088	Phi logo	2021-10-20 13:38:03	5.50
		SubTotal	5.50
Fernando Lima			
PO202110060096	NWTA logo 2	2021-10-06 13:37:46	5.50
PO202110220038	Max Fluss	2021-10-22 10:56:52	5.50
PO202110060131	TMR Logo	2021-10-06 15:38:02	5.50
PO202110250109	WE PILATES logo	2021-10-25 14:13:47	5.50
PO202110190022	Savage Gym Logo_Black	2021-10-19 09:49:13	5.50
		Total	33.00