



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

# Invoice

Invoice no: 202204-791  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 116.5 USD**

## Bill To

Sign Zone LA  
www.signzonela.com  
323-465-8200

Description	Amount
Photoshop	100.00
Vector	16.50
Total	116.50
Grand Total	116.50

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
Chris Nalbandian			
PO202204070207	1 WSTA_2017_Black	2022-04-07 20:15:27	16.50
	2 superiortruksalesweblink		
	3 superiortruksalesweblink#2		

Order ID	File Name	Order Date	File Price
PO202204140091	1 CHINO FOR SIGN ZONE	2022-04-14 13:47:47	100.00
	2 CHINO FOR SIGN ZONE#2		
	3 CHINO FOR SIGN ZONE#3		
	4 CHINO FOR SIGN ZONE#4		
	5 CHINO FOR SIGN ZONE#5		
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	44 CHINO FOR SIGN ZONE#44		
Total			116.50