



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

# Invoice

Invoice no: 202202-30  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 58 USD**

## Bill To

SIGNARAMA North Palm  
Beach  
www.signarama.com/fl-north-  
palm-beach  
5618457339

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
<b>Eric Clapper</b>			
PO202202140073	<b>1</b> huggins Bail bonds	2022-02-14 14:36:05	11.00
	<b>2</b> Bail bonds (2)		
PO202202170105	WhatsApp Image 2022	2022-02-17 15:53:47	25.00
PO202202170106	MAG Logo Black	2022-02-17 15:55:47	5.50
PO202202170111	Mag Realty - Construction	2022-02-17 16:08:49	5.50
PO202202240002	ATTICUS logo	2022-02-24 08:28:18	5.50
PO202202170025	STORE SELF LOGO	2022-02-17 11:07:10	5.50
<b>Total</b>			<b>58.00</b>