



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

# Invoice

Invoice no: 202111-119  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Signarama - Fayetteville NC

910) 321-7446

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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>Tiana Young</b>			
PO202111040079	Henley's LOGO	2021-11-04 13:20:57	5.50
PO202111160101	Augustin Tax Services	2021-11-16 13:21:25	5.50
<b>Total</b>			<b>11.00</b>