



INVOICE

Invoice number

Sep-2021

\$ 11.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to Fastsigns Of Tyler

1813 Capital Drive Ste. 400 Tyler, Texas
75701

Texas

903-561-5300

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Kerry Cinti		PO202109020039	Vector		09/02/21 11:43	5.50
	VANDALS GOT					
Kerry Cinti		PO202109070100	Vector		09/07/21 15:17	5.50
	CITY OF ARP					

Grand Total => \$ 11.00