



Patterns LLC
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Invoice

Invoice no: 202111-605
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 110 USD

Bill To

FASTSIGNS South Charlotte

704-841-4033

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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
Phillip Broome			
PO202111030172	05039 - HP Gastonia	2021-11-03 18:27:46	5.50
PO202111090165	IMG_2056	2021-11-09 16:12:40	5.50
PO202111020190	1 cnv_ivzsuz5	2021-11-02 18:46:34	40.00
	2 cnv_ivzsuz5#2		
PO202111010145	1 Firefighter to Fire Preventer Postcard v3	2021-11-01 16:40:46	11.00
	2 Firefighter to Fire Preventer Postcard v3#2		
PO202111290054	Map Illustration	2021-11-29 11:26:48	15.00
PO202111050145	IMG_1045	2021-11-05 18:21:19	5.50
PO202111020019	1 IMG_1087	2021-11-02 09:41:34	11.00
	2 IMG_1086		
PO202111300158	PB Paste barcode	2021-11-30 16:34:15	5.50
PO202111040150	NBLogoFinal 2021	2021-11-04 17:40:58	5.50
PO202111160129	Griffith Commercial Park - 578	2021-11-16 15:43:58	5.50
Total			110.00