



Patterns LLC  
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# Invoice

Invoice no: 202112-576  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 88.5 USD**

## Bill To

FASTSIGNS South Charlotte

704-841-4033

Description	Amount
Photoshop	5.50
Vector	83.00
Total	88.50
Grand Total	88.50

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
<b>Phillip Broome</b>			
PO202112230035	Allay	2021-12-23 11:36:49	5.50
PO202112210107	1 IMG_0897	2021-12-21 15:51:59	11.00
	2 IMG_1146		
PO202112290095	Placeholders	2021-12-29 17:45:21	5.50
PO202112200053	Charter_Recognition Wall - Gold_Bronze	2021-12-20 12:25:29	5.50
	1 Charter_RecWall_Silver_FP-01		
	2 Charter_RecWall_Silver_FP-02		
	3 Charter_RecWall_Silver_FP-03		
	4 Charter_RecWall_Silver_FP-04		
	5 Charter_RecWall_Silver_FP-05		
	6 Charter_RecWall_Silver_FP-06		
	7 Charter_RecWall_Silver_FP-07		
	8 Charter_RecWall_Silver_FP-08		
	9 Charter_RecWall_Silver_FP-09		
	10 Charter_RecWall_Silver_FP-10		
	11 Charter_RecWall_Silver_FP-11		
	12 Charter_RecWall_Silver_FP-12		
	13 Charter_RecWall_Silver_FP-13		
	14 Charter_RecWall_Silver_FP-14		
	15 Charter_RecWall_Silver_FP-15		
	16 Charter_RecWall_Silver_FP-16		
	17 Charter_RecWall_Silver_FP-17		
	18 Charter_RecWall_Silver_FP-18		
	19 Charter_RecWall_Silver_FP-19		
	20 Charter_RecWall_Silver_FP-20		
PO202112160134		2021-12-16 17:39:19	50.00
PO202112030066	Eastover II	2021-12-03 13:02:56	5.50
PO202112160130	DSC_0243	2021-12-16 17:09:18	5.50
<b>Total</b>			<b>88.50</b>