



Fastsigns of Sandy Springs
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Amount Due \$49.50 USD
Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202107-469

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Kristen -			
PO202107200045	Riverwood PTSA Logo	2021-07-20 09:59:01	5.50
PO202107090123	RoomsToGo_Horizontal_Navy_Logo-768x278	2021-07-09 15:22:47	5.50
PO202107140076	WS Sign Example	2021-07-14 13:12:36	5.50
PO202107070058	Nickajack PTA	2021-07-07 12:26:34	5.50
PO202107230053	1 Sakusaku	2021-07-23 12:14:47	11.00
	2 Sakusaku #1		
PO202107220050	Next Level Logo	2021-07-22 11:59:41	5.50
PO202107160098	Monument Sign	2021-07-16 16:11:32	5.50
PO202107260167	Belzora Boutique	2021-07-26 17:47:51	5.50
Total			49.50