



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

Invoice

Invoice no: 202203-443
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 55 USD

Bill To

Fastsigns Of Sandy Springs
www.fastsigns.com/309
404-255-3278

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Kristen -			
PO202203280113	J'NAJ Designs	2022-03-28 14:30:32	5.50
PO202203020122	EAE USA Logo (002)	2022-03-02 15:55:42	5.50
PO202203150124	IMG_6495	2022-03-15 16:00:14	5.50
PO202203010122	ap_logo	2022-03-01 15:52:09	5.50
PO202203070141	ILW Studios Wall Logo	2022-03-07 16:10:15	5.50
PO202203160029	Martial Art	2022-03-16 11:35:45	5.50
PO202203070168	EAE USA Logo	2022-03-07 17:04:10	5.50
PO202203070193	IMG_2073	2022-03-07 18:01:49	5.50
PO202203210010	Welch Financial	2022-03-21 09:40:13	5.50
PO202203020066	VitalCare_InfusionServices	2022-03-02 12:59:26	5.50
Total			55.00