



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

Invoice

Invoice no: 202109-573
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

FastSigns Of Maple Shade
www.fastsigns.com
856-482-2288

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Ashley Flora			
PO202109170056	BillyWalker_3inch	2021-09-17 13:19:58	5.50
PO202109210105	BHM HOME	2021-09-21 14:54:13	5.50
	SubTotal		11.00
Kimberly Chudoff			
PO202109140129	Tracy Shirts	2021-09-14 15:56:10	5.50
	SubTotal		5.50
Pat Mcfarland			
PO202109240061	11654	2021-09-24 12:16:44	5.50
PO202109010161	DAT6	2021-09-01 16:38:19	5.50
	Total		27.50