



FASTSIGNS Charlotte South

Tryon, NC

Amount Due \$16.5 USD

Patterns

704-527-9102 16.50 Vector

Patterns LLC 16.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-590

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Jim Jeranek			
PO202104050121	Hugh Lindell	2021-04-05 16:21:01	5.50
PO202104150091	IMG_4744	2021-04-15 12:42:26	5.50
PO202104150143	Job # 60730	2021-04-15 15:07:43	5.50
Total			16.50