



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-570
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 60.5 USD

Bill To

Fastsigns 461
www.
803-980-7446

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Laura .			
PO202111080101	P-RH-65488-1	2021-11-08 14:30:01	5.50
		SubTotal	5.50
Rusty Gilreath			
PO202111040024	1 SQDCM Boards for York #1	2021-11-04 10:04:18	49.50
	2 SQDCM Boards for York #2		
	3 SQDCM Boards for York #3		
	4 SQDCM Boards for York #4		
	5 SQDCM Boards for York #5		
	6 SQDCM Boards for York #6		
	7 SQDCM Boards for York #7		
	8 SQDCM Boards for York #8		
	9 SQDCM Boards for York #9		
PO202111170070	Neurological_Institute_logo	2021-11-17 12:06:24	5.50
		Total	60.50