



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

Invoice

Invoice no: 202111-247
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Fastsigns Of Tyler
www.fastsigns.com/2026
903-561-5300

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kerry Cinti			
PO202111120063	Best Dental Care	2021-11-12 12:29:49	5.50
PO202111220167	birth house	2021-11-22 16:38:37	5.50
PO202111030054	PAULA RUNNELS	2021-11-03 12:38:01	5.50
PO202111100061	PurpleBalls2021	2021-11-10 11:40:55	5.50
Total			22.00