



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

# Invoice

Invoice no: 202110-590  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

FASTSIGNS Charlotte South  
Tryon  
www.fastsigns.com  
704-527-9102

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
FASTSIGNS 176			
PO202110260053	IMG_0260	2021-10-26 12:16:43	5.50
		SubTotal	5.50
Lyra Feeney			
PO202110130125	1 P-CH-65006	2021-10-13 16:06:36	11.00
	2 P-CH-65006#2		
		Total	16.50