



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

Invoice

Invoice no: 202203-494
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 44.5 USD

Bill To

Fastsigns Of Aurora
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303-750-8890

Description	Amount
Vector	44.50
Total	44.50
Grand Total	44.50

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
Kimberly G			
PO202203030154	Kapushion logo	2022-03-03 18:14:14	5.50
PO202203300088	Express Line	2022-03-30 12:23:39	5.50
PO202202260010	1 1 single aztec design	2022-02-26 10:59:12	28.00
	2 4 DIAMONDS WITHIN EACH OTHERS		
	3 Chain reaction		
	4 Double ended ARROW		
	5 PPSP logo		
	6 Triangles		
	7 zig zags		
SubTotal			39.00
Patrick Tierney			
PO202203180160	Inpsire Logo	2022-03-18 19:14:34	5.50
Total			44.50