



FASTSIGNS Northwest  
Houston  
Amount Due  
\$41.5 USD  
Patterns

713-680-1000  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202105-534  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

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
Loretta Turya			
PO202105120010	Propane Label	2021-05-12 10:15:13	25.00
PO202105060102	Hallmark Homes - PO 92398	2021-05-06 15:36:12	5.50
PO202105240167	1 PO 92628 - ECI Logo	2021-05-24 18:29:14	11.00
	2 PO 92628 - ECI Logo#2		
Total			41.50