



Patterns LLC
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Invoice

Invoice no: 202106-255
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 30 USD

Bill To

FASTSIGNS

(210) 697-7446

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Stephanie Basile Drileck			
PO202106150077	Landings floor plans	2021-06-15 13:21:46	30.00
		Total	30.00