



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

Invoice

Invoice no: 202112-488
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

FASTSIGNS Northwest
Houston
www
713-680-1000

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Loretta Turya			
PO202112010055	Request - 94769	2021-12-01 11:50:17	5.50
PO202112010057	PO 94529	2021-12-01 12:13:07	5.50
PO202112160033	PO 94949	2021-12-16 11:17:44	5.50
Total			16.50