



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

# Invoice

Invoice no: 202204-604  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 19 USD**

## Bill To

Fastsigns 461  
www.  
803-980-7446

Description	Amount
Vector	19.00
Total	19.00
Grand Total	19.00

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
Laura .			
PO202204150018	PO# P-RH-68337-1	2022-04-15 10:42:02	5.50
PO202204050081	PO# P-RH-68025-1	2022-04-05 13:43:59	8.00
PO202204010086	PO# P-RH-67372-1	2022-04-01 14:11:17	5.50
Total			19.00