



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-489
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

FASTSIGNS Northwest
Houston
www
713-680-1000

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202201030070	95145 - Victorious	2022-01-03 14:12:11	5.50
PO202201280054	PO 95469	2022-01-28 12:12:29	5.50
PO202201310111	PO 95321	2022-01-31 17:51:58	5.50
PO202201040044	Herron Property Management Application for Emp (1)	2022-01-04 12:16:01	5.50
PO202201260021	PO 95371	2022-01-26 10:47:42	5.50
PO202201200017	PO 95313 Geen Deers	2022-01-20 10:17:06	5.50
PO202201200021	PO 95036 Northgrove	2022-01-20 10:37:57	5.50
Total			38.50