



FASTSIGNS South Charlotte

Amount Due  
\$11 USD  
BOL 2474638

Quality. Delivered.

Patterns LLC 11.00  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202105-658  
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 |
|------------------|----------------------------------------------------|---------------------|------------|
| Patty McAllister |                                                    |                     |            |
| PO202105070162   | Bizcard_Stephanie_GreatWorksPrivateCare_042721 (1) | 2021-05-07 18:20:03 | 5.50       |
| PO202105130108   | Infinity Logo 7044618510 (002)                     | 2021-05-13 15:14:24 | 5.50       |
| Total            |                                                    |                     | 11.00      |