



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

Invoice

Invoice no: 202202-531
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

FastSigns Of Maple Shade
www.fastsigns.com
856-482-2288

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
Ashley Flora			
PO202202230068	RMD Traking	2022-02-23 13:29:44	5.50
		SubTotal	5.50
Kimberly Chudoff			
PO202202240034	Eastern Propak Llc	2022-02-24 11:47:34	5.50
PO202202030066	Safety Board	2022-02-03 14:03:58	5.50
		SubTotal	11.00
Pat Mcfarland			
PO202202280024	Etna	2022-02-28 09:35:06	5.50
PO202202020108	Superheroes	2022-02-02 14:47:35	5.50
PO202202080160	HotWheels	2022-02-08 17:13:50	5.50
PO202202220131	Lion Face	2022-02-22 16:54:12	5.50
		Total	38.50