



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

Invoice

Invoice no: 202202-432
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Fastsigns Of Sandy Springs
www.fastsigns.com/309
404-255-3278

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kristen -			
PO202202030089	morning dew	2022-02-03 15:33:11	5.50
PO202202020033	Phidip Logo	2022-02-02 10:57:31	5.50
PO202202210107	1 Little League	2022-02-21 15:22:48	11.00
	2 Little League#2		
Total			22.00