



FASTSIGNS South Charlotte

Amount Due
\$38.5 USD
BOL 247-4638

Quality. Delivered.

Patterns LLC 38.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-646
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

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
Patty McAllister			
PO202107300132	PO# P-SC-63579-1	2021-07-30 16:55:10	5.50
		SubTotal	5.50
Phillip Broome			
PO202107300002	1 Eastover	2021-07-30 00:52:49	11.00
	2 Eastover #2		
PO202107300003	1 alenky_web_logo	2021-07-30 00:54:10	11.00
	2 vinyet logo		
PO202107230111	Kennedy	2021-07-23 15:34:16	5.50
PO202107290122	Ice Age	2021-07-29 17:10:12	5.50
		Total	38.50