



Fastsigns of Sandy Springs
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Amount Due
\$86.50 USD
Patterns

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Invoice

Invoice no: 202104-454
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Kristen -			
PO202104280152	x28	2021-04-28 17:08:19	5.50
PO202104150083	GA College & State University	2021-04-15 12:31:34	5.50
PO202104060031	1 GHSA Wrestling	2021-04-06 10:48:48	16.50
	2 GHSA Cross Country		
	3 GHSA Swimming Diving		
PO202104070089	1 Millhouse-Logo-Final-web (002) (1)	2021-04-07 14:46:24	11.00
	2 TAGB Banner Stand		
PO202104120025	PNFP_Logo_5.5Wide-01	2021-04-12 10:57:35	5.50
PO202104060103	1 Vanderbilt University	2021-04-06 16:01:09	27.50
	2 Blessed Trinity logo		
	3 Georgia Southern Logo		
	4 image001 (8)		
	5 image004		
PO202104290143	IMG_4551	2021-04-29 16:39:57	15.00
Total			86.50