



Patterns LLC
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Invoice

Invoice no: 202202-568
Invoice date: 02-Mar-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 26 USD

Bill To

Fastsigns South Tryon
-
704-572-0624

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Angela Johnson			
PO202202010010	PO NO. p-ch-66850-1	2022-02-01 09:11:46	5.50
PO202202280104	P-CH-67360-1	2022-02-28 14:18:07	5.50
	SubTotal		11.00
Mark Burrell			
PO202202100022	1 Clt Vintage PO	2022-02-10 10:44:40	10.00
	2 Clt Vintage PO		
PO202202010148	P-CH-66824-1	2022-02-01 18:35:21	5.00
	Total		26.00