



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

Invoice

Invoice no: 202109-548
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 35.5 USD

Bill To

FASTSIGNS Northwest
Houston
www
713-680-1000

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Loretta Turya			
PO202109290106	PO-94110	2021-09-29 14:27:09	5.50
PO202109010125	PO 93789	2021-09-01 15:06:58	30.00
Total			35.50