

FASTSIGNS of Durham
www.fastsigns.com/2212

Amount Due
\$22.00 USD
Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12400 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-554

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
Anthony Davis			
PO202104270135	Kiddie Kollege Logo	2021-04-27 15:52:09	5.50
PO202104210019	1 WallStenicl	2021-04-21 10:44:18	16.50
	2 IMG-5766		
Total			22.00