



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-561
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

FASTSIGNS Charlotte South
Tryon
www.fastsigns.com
704-527-9102

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Bob Miklosko			
PO202203080164	Business card graphics	2022-03-08 17:17:05	5.50
		SubTotal	5.50
FASTSIGNS 176			
PO202203160139	67691	2022-03-16 16:57:41	5.50
PO202203110030	1 LOGO GRAPHIC 2 topography window cling	2022-03-11 10:51:14	11.00
PO202203020062	NC Map with ring pic	2022-03-02 12:53:50	5.50
		Total	27.50