



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

Invoice

Invoice no: 202110-551
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

FASTSIGNS Northwest
Houston
www
713-680-1000

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Loretta Turya			
PO202110210156	94416 Villa Anita	2021-10-21 17:27:53	11.00
PO202110140164	1 94282 - 90s theme	2021-10-14 16:53:54	11.00
	2 94282 - 90s theme#2		
PO202110150025	Villa Anita 94329	2021-10-15 11:06:08	5.50
PO202110220061	Corona - 94378	2021-10-22 12:20:23	5.50
PO202110110073	94258 - RMV	2021-10-11 13:07:45	5.50
PO202110040148	94179 - Galaxy	2021-10-04 17:43:55	5.50
PO202110210122	Majestics 94411	2021-10-21 15:40:29	5.50
PO202110260024	IMG_1025	2021-10-26 10:31:22	5.50
Total			55.00