



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

# Invoice

Invoice no: 202112-365  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Fastsigns Of West  
Jacksonville  
www.fastsigns.com/2215  
904-707-3500

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Vince Tan			
PO202112130051	Kelly's Kids	2021-12-13 12:05:31	5.50
PO202112300047	IMG-2297	2021-12-30 16:22:01	5.50
Total			11.00