



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

Invoice

Invoice no: 202112-553
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

Fast Signs
www.
954-426-1998

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Carolina Coronado			
PO202112010131	RDS IGLESIA	2021-12-01 16:47:43	5.50
		SubTotal	5.50
Eric Clapper			
PO202112220021	IMG-20211215-WA0099	2021-12-22 10:06:23	5.50
		Total	11.00