

ASAP GRAPHIX & SIGNS
INC.

Amount Due
\$ 53 USD
Patterns

704-719-2420 info@patternsindia.com

Patterns LLC 53.00
Grand Total

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-485

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Tim Kirkland			
PO202107210064	racing rays	2021-07-21 12:41:10	5.50
PO202107010071	IMG_4991	2021-07-01 13:51:43	5.50
PO202107010119	Priscilla Taylor Logo Final	2021-07-01 16:21:36	5.50
PO202107160102	169-1696694_car-automobile-repair-shop	2021-07-16 16:23:37	5.50
PO202107060115	1 waste connection redraw	2021-07-06 16:09:28	20.00
	2 waste connection redraw#2		
	3 waste connection redraw#3		
	4 waste connection redraw#4		
PO202107290102	Corey Weave logo	2021-07-29 15:44:15	5.50
PO202107080014	20210705-192149	2021-07-08 10:26:41	5.50
Total			53.00