



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

Invoice

Invoice no: 202204-573
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 71.5 USD

Bill To

FastSigns Of Maple Shade
www.fastsigns.com
856-482-2288

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Ashley Flora			
PO202204150064	Safety Jackpot	2022-04-15 13:43:43	5.50
PO202204060040	Bellas Braiding	2022-04-06 11:52:13	5.50
PO202204270079	IMG_3765	2022-04-27 13:28:51	5.50
	SubTotal		16.50
Pat Mcfarland			
PO202204250046	Leather Bound	2022-04-25 12:05:36	5.50
PO202204060143	Modern Muscle Car	2022-04-06 16:45:53	5.50
PO202204210037	Country Club	2022-04-21 11:24:10	5.50
PO202204290062	Blessed Kutz	2022-04-29 12:14:43	5.50
PO202204140170	Country Club	2022-04-14 17:11:02	5.50
PO202204040185	Spider	2022-04-04 17:06:46	5.50
PO202204210136	Commercial air construction	2022-04-21 16:28:49	11.00
PO202204120175	Boomerang	2022-04-12 16:36:19	5.50
PO202204110132	G&M Logo	2022-04-11 15:51:35	5.50
	Total		71.50