



FASTSIGNS Northwest
Houston
Amount Due
\$27.5 USD
Patterns

713-680-1000
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-528
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Loretta Turya			
PO202106300058	PO 93033	2021-06-30 13:20:05	5.50
PO202106020158	PO 92713	2021-06-02 17:10:19	5.50
PO202106040069	PO 92707	2021-06-04 12:58:37	5.50
PO202106140104	PO 92826 - Do not feed the ducks	2021-06-14 15:05:29	5.50
PO202106280075	PO 92996 - Gallant	2021-06-28 13:21:49	5.50
Total			27.50