



FASTSIGNS Northwest  
Houston  
Amount Due  
\$94.5 USD  
Patterns

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

# Invoice

Invoice no: 202104-541  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

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
<b>Loretta Turya</b>			
PO202104080033	All Star Pool Service	2021-04-08 11:49:31	5.50
PO202104090118	PO 92016	2021-04-09 15:49:01	5.50
PO202104080045	1 Texas Power #1	2021-04-08 12:32:14	11.00
	2 Texas Power #2		
PO202104230132	PO#92211	2021-04-23 18:09:12	30.00
PO202104220076	1 PO Tap Truck	2021-04-22 14:50:59	11.00
	2 PO Tap Truck#2		
PO202104060057	PO 92023	2021-04-06 12:57:11	15.00
PO202104190036	Wraps and Roses 92166	2021-04-19 11:27:04	5.50
PO202104270097	Tactical Webinars	2021-04-27 13:37:09	5.50
PO202104090091	PO 91980	2021-04-09 14:17:54	5.50
<b>Total</b>			<b>94.50</b>