



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

Invoice

Invoice no: 202110-411
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Fastsigns Of West
Jacksonville
www.fastsigns.com/2215
904-707-3500

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jake Venable			
PO202110130144	sjeds-logo	2021-10-13 17:14:47	5.50
		SubTotal	5.50
Vince Tan			
PO202110040133	FountainHead Logo	2021-10-04 16:45:02	5.50
PO202110190033	Magnetic Sign	2021-10-19 10:06:53	5.50
PO202110080123	PCR CLEAR LOGO	2021-10-08 17:26:27	5.50
PO202110260028	red_bg_logo	2021-10-26 10:36:33	5.50
		Total	27.50