



Patterns LLC
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Invoice

Invoice no: 202202-596
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 157.5 USD

Bill To

FASTSIGNS South Charlotte

704-841-4033

Description	Amount
Vector	157.50
Total	157.50
Grand Total	157.50

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
Patty McAllister			
PO202202100040	50BestAward2021	2022-02-10 11:32:27	5.50
	SubTotal		5.50
Phillip Broome			
PO202202180117	ICS	2022-02-18 16:09:50	5.50
PO202202020014	College	2022-02-02 09:51:57	5.50
PO202202220017	ENTRANCE	2022-02-22 09:20:48	5.50
PO202202040040	Mara	2022-02-04 12:08:41	5.50
PO202202080166	1 LRL INDUSTRIES LOGO 2 LAVISH BLANC LOGO	2022-02-08 17:35:29	11.00
PO202202040049	Willow	2022-02-04 12:39:04	5.50
PO202202110129	1 Campbell's 2 Campbell's#2 3 Campbell's#3	2022-02-11 17:09:50	16.50
PO202202280152	IMG_1299	2022-02-28 16:52:45	5.50
PO202202080012	1 Lightning 2 Lightning#2	2022-02-08 09:05:33	11.00
PO202202100166	Lightning Shirt	2022-02-10 20:58:44	5.50

Order ID	File Name	Order Date	File Price
PO202202090104	1 24XForever	2022-02-09 15:30:45	75.00
	2 Best of the Best		
	3 Common Goals		
	4 Communicate Openly		
	5 Continuous Improvement		
	6 Deliver Strategy		
	7 Diverse Teams		
	8 Do Right		
	9 Entrepreneurial Spirit		
	10 Extra Step		
	11 Foster Innovation		
	12 Highly Engaged		
	13 Integrity		
	14 Involved		
	15 Lasting Performance		
	16 Long Term Success		
	17 Monitor Measure Manage		
	18 New and Better Ways		
	19 No Excuses		
	20 Operational Excellence		
	21 Promises		
	22 Protect Charter		
	23 Responsible Partners		
	24 Right Capacity		
	25 Ruthless Standardization		
	26 Solutions		
	27 Sound Financial Principals		
	28 True Value		
	29 Trust		
	30 World Class		
		Total	157.50