



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

# Invoice

Invoice no: 202110-523  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Fastsigns Of Aurora  
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303-750-8890

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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>Kimberly G</b>			
PO202110210108	Platte River white background (1)	2021-10-21 14:43:53	5.50
		SubTotal	<b>5.50</b>
<b>Patrick Tierney</b>			
PO202110280104	FLCL logo	2021-10-28 14:49:32	5.50
		<b>Total</b>	<b>11.00</b>