



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

Invoice

Invoice no: 202111-550
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

FASTSIGNS Charlotte South
Tryon
www.fastsigns.com
704-527-9102

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
FASTSIGNS 176			
PO202111150147	Decal 360 Booth	2021-11-15 16:55:26	5.50
PO202111110103	pasha dist (1)	2021-11-11 13:49:32	5.50
Total			11.00