



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

# Invoice

Invoice no: 202111-536  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 115 USD**

## Bill To

FastSigns Of Maple Shade  
www.fastsigns.com  
856-482-2288

Description	Amount
Vector	115.00
Total	115.00
Grand Total	115.00

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
<b>Ashley Flora</b>			
PO202111220133	IMG_0773	2021-11-22 15:07:21	15.00
PO202111240036	P&J Asphalt	2021-11-24 11:49:31	5.50
PO202111030044	KHRONIC	2021-11-03 12:13:24	11.00
PO202111040116	ROYAL	2021-11-04 15:18:47	5.50
PO202111010040	Screenshot_20211027-171843_Instagram	2021-11-01 11:38:07	5.50
SubTotal			<b>42.50</b>
<b>Pat Mcfarland</b>			
PO202111010135	G&C	2021-11-01 16:20:40	5.50
PO202111190133	Jefferson	2021-11-19 16:29:25	5.50
PO202111040085	OUTDOOR SIGN	2021-11-04 13:52:27	5.50
PO202111300153	Parrot Safe	2021-11-30 16:23:09	20.00
PO202111290105	petsafe logo 12125	2021-11-29 14:12:26	25.00
PO202111110164	Cleaning products	2021-11-11 16:40:52	5.50
PO202111160071	Ramp Below Sign	2021-11-16 12:08:35	5.50
<b>Total</b>			<b>115.00</b>