



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

Invoice

Invoice no: 202111-574
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 20 USD

Bill To

Fastsigns South Tryon
-
704-572-0624

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Mark Burrell			
PO202111190075	Jerusalem House of God logo	2021-11-19 12:45:06	10.00
PO202111230126	15th St logo	2021-11-23 15:25:38	10.00
Total			20.00