



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

Invoice

Invoice no: 202111-251
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 104.5 USD

Bill To

FASTSIGNS Of Bonita
Springs

1 (347) 431-5886

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
Melissa Cruz			
PO202111040100	PO# 2065-49472	2021-11-04 14:25:10	5.50
PO202111040101	2065-49474	2021-11-04 14:25:54	5.50
PO202111030124	PO# 2065-49445	2021-11-03 16:19:42	5.50
	SubTotal		16.50
Neli Gorcheva			
PO202111180038	PO 49619	2021-11-18 10:33:40	5.50
PO202111050119	PO 49369	2021-11-05 16:55:53	5.50
PO202111020026	PO 49388	2021-11-02 10:08:07	5.50
PO202111230052	PO 49692	2021-11-23 11:13:45	5.50
PO202111300167	1 Dolphin Way 2 IMG_20211022_084814936 3 IMG_20211022_084843309	2021-11-30 16:52:53	16.50
PO202111020084	PO 48812	2021-11-02 13:49:27	5.50
	SubTotal		44.00
Rosi Haller			
PO202111300054	lincare	2021-11-30 11:33:26	5.50
PO202111190124	Gulf harbor party	2021-11-19 15:46:26	5.50
PO202111190125	Water crest	2021-11-19 15:47:34	5.50
PO202111040127	IMG_3062	2021-11-04 16:01:27	5.50
PO202111170119	Order number 49542	2021-11-17 14:58:16	5.50
PO202111130036	grey and beige triangles	2021-11-13 19:07:35	5.50
PO202111160075	Gym	2021-11-16 12:15:26	5.50
PO202111220065	logo 49685	2021-11-22 12:13:32	5.50
	Total		104.50