



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-263
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

FASTSIGNS Of Bonita
Springs

1 (347) 431-5886

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Melissa Cruz			
PO202112170084	PO# 2066-50039	2021-12-17 15:22:05	5.50
PO202112170085	PO# 49950	2021-12-17 15:23:24	5.50
	SubTotal		11.00
Rosi Haller			
PO202112070121	stencil font	2021-12-07 15:35:45	5.50
PO202112070122	Organic Produce	2021-12-07 15:36:37	5.50
PO202112280018	66136394810	2021-12-28 11:10:38	5.50
PO202112280052	Please watch your step	2021-12-28 14:36:24	5.50
PO202112170087	Community Speed Limit	2021-12-17 15:33:26	5.50
PO202112280074	new_signature_logo	2021-12-28 17:10:19	5.50
	Total		44.00