



FastSigns Office Fairfax  
www.fastsigns.com

Amount Due  
\$11.00 USD  
Due Date: 02-Jul-2021

Quality. Delivered.

11.00

Vendor

Patterns LLC **Grand Total**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-645

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Cleopatra Burke			
PO202104190108	FUMC	2021-04-19 14:49:05	5.50
PO202104020023	IPR Seal	2021-04-02 11:22:03	5.50
Total			11.00