



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

# Invoice

Invoice no: 202110-610  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Fast Signs  
www.  
954-426-1998

| Description | Amount |
|-------------|--------|
| Vector      | 16.50  |
| Total       | 16.50  |
| Grand Total | 16.50  |

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 |
|----------------|--------------------------|---------------------|------------|
| Isabel         |                          |                     |            |
| PO202110220015 | 1 CircleH<br>2 HakaName1 | 2021-10-22 09:37:17 | 11.00      |
| PO202110210015 | Banyan Logo- (1)         | 2021-10-21 09:44:27 | 5.50       |
|                |                          | Total               | 16.50      |