



Patterns LLC
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Invoice

Invoice no: 202111-507
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 60.5 USD

Bill To

FASTSIGNS Northwest
Houston
www
713-680-1000

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Loretta Turya			
PO202111050058	1 PO - Harco	2021-11-05 12:47:42	11.00
	2 PO - Harco#2		
PO202111300102	Unlaub - 94807	2021-11-30 14:05:31	5.50
PO202111240071	Gerald Woodworking	2021-11-24 13:28:57	5.50
PO202111030121	1 Spirstar	2021-11-03 16:12:51	22.00
	2 Harper-Pearson		
	3 Deep Trend		
	4 Moody Price		
PO202111020118	IMG-20211101-WA0009	2021-11-02 15:06:47	5.50
PO202111150051	1 Texas Power - 94681	2021-11-15 12:22:09	11.00
	2 Texas Power - 94681#2		
Total			60.50