



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

Invoice

Invoice no: 202204-558
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

FASTSIGNS Of Durham
www.fastsigns.com/2212
919 748-4808

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Anthony Davis			
PO202204120025	Kendricks Kave Logo	2022-04-12 10:33:28	5.50
PO202204060142	EXPRESS CAR WASH	2022-04-06 16:43:21	5.50
PO202204260119	IMG_1012	2022-04-26 16:23:10	5.50
PO202204080007	Paintbrush	2022-04-08 09:25:20	5.50
PO202204180066	Wayfair Plane	2022-04-18 13:29:37	11.00
Total			33.00