



Invoice

Invoice no: 202106-597

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Fast Signs
Amount Due
WWW
\$122 USD
Patterns

Quality. Delivered.

13550 PHEBOP

Patterns LLC 102400 Description

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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			
PO202106190011	LANDTEC 3D SIGN	2021-06-19 12:04:25	5.50
PO202106110124	1 box wrap PO11617 #1	2021-06-11 17:50:18	30.00
	2 box wrap PO11617 #2		
PO202106110127	box wrap PO11682	2021-06-11 17:53:25	5.50
PO202106110128	electric box wrap PO 11678	2021-06-11 17:56:24	15.00
PO202106110129	electric box wrap PO 11679	2021-06-11 18:00:26	5.50
PO202106140008	Mtro Associate	2021-06-14 10:15:58	5.50
PO202106140068	1 AVENTURA#1	2021-06-14 13:41:00	44.00
	2 AVENTURA#2		
	3 AVENTURA#3		
	4 AVENTURA#4		
	5 AVENTURA#5		
	6 BOCA		
	7 ORLANDO		
	8 DADELAND		
PO202106100008	PO11190	2021-06-10 10:03:46	5.50
PO202106100124	PO11190	2021-06-10 15:20:31	5.50
Total			122.00