



Patterns LLC
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Invoice

Invoice no: 202203-621
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 121 USD

Bill To

FASTSIGNS South Charlotte

704-841-4033

Description	Amount
Photoshop	66.00
Vector	55.00
Total	121.00
Grand Total	121.00

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
Patty McAllister			
PO202203300048	PO # P-SC 68018	2022-03-30 10:41:34	5.50
		SubTotal	5.50
Phillip Broome			
PO202203140038	Gentlemen	2022-03-14 11:00:24	5.50
PO202203310192	Charter	2022-03-31 17:21:32	5.50
PO202203240088	Check Out Time	2022-03-24 13:36:20	5.50
PO202203070160	1 IMG_0823 2 Drybar PROOF-01	2022-03-07 16:49:54	11.00
PO202203230123	Capital and Small Alphabets	2022-03-23 15:09:03	5.50
PO202203300147	IMG 1373	2022-03-30 14:10:57	5.50
PO202203310115	Purity	2022-03-31 14:24:36	5.50
PO202203220120	TDF Furniture	2022-03-22 16:35:26	5.50
PO202203150018	1 Lightning Banner	2022-03-15 10:56:52	66.00
	2 Lightning Banner#2		
	3 Lightning Banner#3		
	4 Lightning Banner#4		
	5 Lightning Banner#5		
	6 Lightning Banner#6		
	7 Lightning Banner#7		
	8 Lightning Banner#8		
	9 Lightning Banner#9		
	10 Lightning Banner#10		
	11 Lightning Banner#11		
	12 Lightning Banner#12		
Total			121.00