



INVOICE

Invoice number

Sep-2021

\$ 16.50



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630-246-6028



www.patterns247.com

**Bill to**      **FASTSIGNS Charlotte South**  
  
**3400-A South Tryon, Charlotte, NC 28217**  
  
**North Carolina**  
  
**704-527-9102**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jim Jeranek		PO202109130041	Vector		09/13/21 11:14	11.00
	PO # 63018-1					
	PO # 63018-1#2					
Jim Jeranek		PO202109150054	Vector		09/15/21 12:22	5.50
	BajoCero or # 63773					

Grand Total =>      \$      16.50