



FASTSIGNS South Charlotte

Amount Due
\$57.5 USD

Quality. Delivered.

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

Invoice

Invoice no: 202204-628
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

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
Phillip Broome			
PO202204150011	Mens	2022-04-15 10:03:12	5.50
PO202204180153	West Agency	2022-04-18 16:45:38	5.50
PO202204040026	Charter	2022-04-04 10:31:28	5.50
PO202204250154	1 IMG_1355	2022-04-25 16:15:02	11.00
	2 IMG_1354		
PO202204110082	IMG_1400	2022-04-11 13:03:18	5.50
PO202204180081	F_Grapes&Growth LOGO	2022-04-18 14:11:50	8.00
PO202204280119	1 Pool Signs	2022-04-28 14:54:34	16.50
	2 Pool Signs#2		
	3 Pool Signs#3		
Total			57.50