



Fastsigns of Sandy Springs
www.fastsigns.com/309

Amount Due
\$77.00 USD
Patterns

Quality. Delivered.

77.00

Vendor

Patterns LLC 77.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-445

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

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
Kristen -			
PO202106070167	Atlum_Master_Logo	2021-06-07 17:12:29	5.50
PO202106280131	alliance activation	2021-06-28 16:11:38	5.50
PO202106210057	TBAUM EXPRESS (2)	2021-06-21 12:47:54	5.50
PO202106010070	1 Heritage Prep	2021-06-01 13:18:04	27.50
	2 carlyle_logo_prepped-01		
	3 SG Logo-PANTONE (2)		
	4 FH Logo Green (1)		
	5 VaVa-logo-hires (1)		
PO202106240055	1 Bridals #1	2021-06-24 12:33:21	11.00
	2 Bridals #2		
PO202106140059	New Hammonds House logo	2021-06-14 13:11:05	5.50
PO202106230048	Atlum_Master_Logo (1)	2021-06-23 11:47:29	5.50
PO202106140106	dd logo	2021-06-14 15:07:16	5.50
PO202106110083	Digestive Health	2021-06-11 14:54:12	5.50
Total			77.00