



Patterns LLC
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Invoice

Invoice no: 202201-274
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 71.5 USD

Bill To

FASTSIGNS Of Bonita
Springs

1 (347) 431-5886

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Ani Gorchev			
PO202201050051	ces label - recreate	2022-01-05 12:54:04	5.50
PO202201280067	PO 50528	2022-01-28 12:54:27	5.50
PO202201280095	1 PO 50553#1	2022-01-28 14:52:28	11.00
	2 PO 50553#2		
PO202201240051	PO 48824	2022-01-24 11:37:05	5.50
PO202201210041	PO 50325	2022-01-21 10:46:18	5.50
PO202201180024	PO 50342	2022-01-18 11:03:02	5.50
PO202201210052	PO 50325	2022-01-21 11:26:37	5.50
PO202201110099	Mango Thai	2022-01-11 15:22:44	5.50
PO202201200030	PO 50401	2022-01-20 11:14:38	5.50
SubTotal			55.00
Melissa Cruz			
PO202201070117	PO# 2066-50231	2022-01-07 17:12:09	5.50
SubTotal			5.50
Rosi Haller			
PO202201070101	1 Row the boat logo	2022-01-07 15:58:46	11.00
	2 Safety logo		
Total			71.50