



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

Invoice

Invoice no: 202110-286
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Fastsigns Of Tyler
www.fastsigns.com/2026
903-561-5300

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kerry Cinti			
PO202110070118	7277 Medallion	2021-10-07 14:24:52	5.50
PO202110210163	pine springs baptist church	2021-10-21 17:51:29	5.50
PO202110150096	FireT Up logo	2021-10-15 16:31:22	5.50
PO202110200043	pressure ace	2021-10-20 11:21:48	5.50
Total			22.00