



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

Invoice

Invoice no: 202109-295
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Kerry Cinti			
PO202109020039	VANDALS GOT	2021-09-02 11:43:49	5.50
PO202109070100	CITY OF ARP	2021-09-07 15:17:52	5.50
PO202109230070	Lake Tyler Baptist Church	2021-09-23 13:09:25	5.50
Total			16.50