



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

Invoice

Invoice no: 202112-461
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Fastsigns Of Aurora
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303-750-8890

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
Kimberly G			
PO202112040009	Luxe	2021-12-04 09:04:48	5.50
PO202112010155	Saddlerock logo	2021-12-01 17:47:24	5.50
PO202112200060	#86468	2021-12-20 12:47:03	5.50
PO202112220084	#86536	2021-12-22 15:04:07	5.50
Total			22.00