



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

# Invoice

Invoice no: 202201-465  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Fastsigns Of Aurora  
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303-750-8890

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
<b>Kimberly G</b>			
PO202201210033	_FFP Letterhead Template Blank	2022-01-21 10:27:50	5.50
		SubTotal	<b>5.50</b>
<b>Patrick Tierney</b>			
PO202201240168	1 BRAZILIAN	2022-01-24 17:58:27	11.00
	2 Kevin Murphy		
		<b>Total</b>	<b>16.50</b>