



Patterns LLC
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Invoice

Invoice no: 202110-640
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 159 USD

Bill To

FASTSIGNS South Charlotte

704-841-4033

Description	Amount
Photoshop	60.00
Vector	99.00
Total	159.00
Grand Total	159.00

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
Patty McAllister			
PO202110200154	Capture TMG	2021-10-20 16:58:34	5.50
PO202110110036	P-SC-65010-1	2021-10-11 10:50:52	5.50
	SubTotal		11.00
Phillip Broome			
PO202110250014	IMG_1068	2021-10-25 09:41:23	5.50
PO202110270122	1 IMG_1076 2 IMG_1075	2021-10-27 15:57:03	11.00
PO202110270134	1 Wall Clings 2 Wall Clings#2	2021-10-27 16:48:24	16.50
PO202110140176	Logo One Church	2021-10-14 18:01:01	5.50
PO202110180073	Designer's Window	2021-10-18 13:15:36	5.50
PO202110040010	Greek Pattern	2021-10-04 10:15:07	5.50
PO202110010015	Sticker for CMP Door	2021-10-01 09:39:46	5.50
PO202110120131	Providence Downs	2021-10-12 15:59:58	5.50
PO202110250177	Academy Primary Gift Card	2021-10-25 18:00:01	5.50
PO202110110147	Code of Conduct	2021-10-11 16:30:40	5.50
PO202110110149	Stuart Page	2021-10-11 16:37:14	5.50
PO202110110168	1 IMG_1030 2 IMG_1031	2021-10-11 17:33:22	11.00

Order ID	File Name	Order Date	File Price
PO202110270169	1 DSC_0204	2021-10-27 19:49:37	60.00
	2 DSC_0206		
	3 DSC_0207		
	4 DSC_0209		
	5 DSC_0211		
	6 DSC_0212		
	7 DSC_0213		
	8 DSC_0214		
	9 DSC_0216		
	10 DSC_0217		
	11 DSC_0219		
	12 DSC_0220		
	13 DSC_0223		
	14 DSC_0224		
	15 DSC_0226		
	16 DSC_0227		
	17 DSC_0229		
	18 DSC_0230		
	19 DSC_0234		
	20 DSC_0235		
	21 DSC_0237		
	22 DSC_0238		
	23 DSC_0241		
	24 DSC_0243		
		Total	159.00