



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

# Invoice

Invoice no: 202204-458  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 110 USD**

## Bill To

Fastsigns Of Sandy Springs  
www.fastsigns.com/309  
404-255-3278

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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
<b>Kristen -</b>			
PO202204250018	IMG_4300	2022-04-25 10:03:21	5.50
PO202204030016	Oglethorpe	2022-04-03 23:25:06	5.50
PO202204200188	Polyvision Logo	2022-04-20 18:02:41	5.50
PO202204190200	1 Jim Ellis 2 Jim Ellis#2	2022-04-19 17:11:38	11.00
PO202203310205	Moebes Law	2022-03-31 19:03:28	5.50
PO202204130032	1 IMG_5288 2 Saris Text	2022-04-13 11:05:37	11.00
PO202204050072	1 mock coke sign 2 mock coke sign#2 3 mock coke sign#3	2022-04-05 12:58:59	16.50
PO202204210058	TLC Logo	2022-04-21 12:31:26	5.50
PO202204170011	Police Badge	2022-04-17 21:33:59	5.50
PO202204190102	1 North Georgia Catholic Foundation 2 resource planning group 3 Atlanta-_GA-_Orthodontists-_Specialists 4 Brown and Company Jewelers 5 Eagle Rock 6 Ryan Turner	2022-04-19 14:17:53	33.00
PO202204190150	North Fulton	2022-04-19 16:01:03	5.50
<b>Total</b>			<b>110.00</b>