



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

Invoice

Invoice no: 202204-545
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

FASTSIGNS Northwest
Houston
www
713-680-1000

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Loretta Turya			
PO202204070136	PO: 96285	2022-04-07 15:32:32	5.50
PO202204080184	PO 96273	2022-04-08 17:33:07	5.50
PO202204250131	PO 96389 - Reytec	2022-04-25 15:23:56	5.50
PO202204110088	PO - 96310	2022-04-11 13:14:54	5.50
PO202204270057	PO 96493	2022-04-27 12:38:00	5.50
Total			27.50