



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

Invoice

Invoice no: 202111-521
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 46 USD

Bill To

FASTSIGNS Of Durham
www.fastsigns.com/2212
919 748-4808

Description	Amount
Vector	46.00
Total	46.00
Grand Total	46.00

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
Anthony Davis			
PO202111110062	Peer Circle Logo	2021-11-11 11:52:24	35.00
PO202111160065	Willis-J-Ent (1)	2021-11-16 11:52:30	11.00
Total			46.00