



FASTSIGNS

Amount Due

\$ 30 USD

Patterns

Quality. Delivered.

30.00

Vector

Patterns LLC 30.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-648

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Glenn			
PO202106030171	MAP4.jpg color	2021-06-03 18:58:18	30.00
		<b>Total</b>	<b>30.00</b>