



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

# Invoice

Invoice no: 202203-589  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 37 USD**

## Bill To

Fastsigns South Tryon  
-  
704-572-0624

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Angela Johnson			
PO202203230021	PURCHASE ORDER P-CH-67849-1	2022-03-23 10:08:53	5.50
PO202203040062	Purchaseorder-4973	2022-03-04 13:37:45	15.00
PO202203280024	po i-ch- 67930-1	2022-03-28 10:11:24	5.50
PO202203300139	1 po # p-ch-68028-1	2022-03-30 13:57:01	11.00
	2 po # p-ch-68028-1#2		
Total			37.00