



INVOICE

Invoice number

Sep-2021

\$ 22.00



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Bill to Fastsigns Of Aurora

1690 S. Abilene St. | Suite 103 | Aurora,  
CO 80012

COLORADO

303-750-8890

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Kimberly G	Curtis Logo (002)	PO202109090072	Vector		09/09/21 12:45	11.00
	TC Logo_Dane Huffman Design					
Patrick Tierney	14ersColorKey	PO202109150095	Vector		09/15/21 13:51	5.50
Patrick Tierney	SMS	PO202109170160	Vector		09/17/21 19:30	5.50
Grand Total =>					\$	22.00