



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

Invoice

Invoice no: 202111-431
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 49.5 USD

Bill To

Fastsigns Of Sandy Springs
www.fastsigns.com/309
404-255-3278

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Kristen -			
PO202111180010	1 The 1 Stop MD #1	2021-11-18 08:27:31	11.00
	2 The 1 Stop MD #2		
PO202111110042	Normandy Partners	2021-11-11 10:50:37	5.50
PO202111170082	The Liberty Group	2021-11-17 13:17:53	5.50
PO202111180133	Screen Shot 2021-11-17 at 9.25.11 AM	2021-11-18 15:28:18	5.50
PO202111040119	final logo	2021-11-04 15:21:03	11.00
PO202111040140	Act3_10th_Anniversary_Logo	2021-11-04 16:46:27	5.50
PO202111150040	z_rose gold	2021-11-15 11:29:58	5.50
Total			49.50