



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

# Invoice

Invoice no: 202201-510  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

FastSigns Of Maple Shade  
www.fastsigns.com  
856-482-2288

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
<b>Michelle Gregory</b>			
PO202201260142	Karnival Foods Logo	2022-01-26 16:59:27	5.50
	SubTotal		<b>5.50</b>
<b>Pat Mcfarland</b>			
PO202201250028	DJZ3	2022-01-25 11:46:35	5.50
PO202201100143	AMG Logo	2022-01-10 17:05:24	5.50
PO202201250102	Creative Change	2022-01-25 17:00:56	5.50
PO202201170075	Affordable Pest Solutions	2022-01-17 14:56:42	5.50
PO202201240071	Twister	2022-01-24 12:57:32	5.50
PO202201270085	RJN	2022-01-27 13:49:53	5.50
PO202201140066	DPH1	2022-01-14 13:49:53	5.50
PO202201270128	Gym Logo	2022-01-27 16:10:25	5.50
PO202201030022	Stripes	2022-01-03 10:54:21	5.50
	<b>Total</b>		<b>55.00</b>