



Patterns LLC
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Invoice

Invoice no: 202109-640
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

FASTSIGNS South Charlotte

704-841-4033

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Phillip Broome			
PO202109080166	Digital Art Frames	2021-09-08 16:32:46	5.50
PO202109010048	CTLE Awards display	2021-09-01 11:27:03	5.50
PO202109010111	New Bethel	2021-09-01 14:25:25	5.50
PO202109010137	1 IMG_0968	2021-09-01 15:23:48	11.00
	2 IMG_0969		
PO202109110015	State Farm Interior Signage	2021-09-11 13:05:09	5.50
Total			33.00