



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

Invoice

Invoice no: 202204-402
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Fastsigns Of West
Jacksonville
www.fastsigns.com/2215
904-707-3500

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Jake Venable			
PO202204120140	Paradise	2022-04-12 15:00:14	5.50
		SubTotal	5.50
Vince Tan			
PO202204110161	Logo_ Sweet Chic Events	2022-04-11 17:18:24	5.50
PO202204280158	ROADIE	2022-04-28 17:20:00	5.50
PO202204040196	1 Chomic Combat Karate	2022-04-04 17:47:45	16.50
	2 Chomic Combat Karate#2		
	3 Chomic Combat Karate#3		
PO202204240008	above_and_beyond_realty	2022-04-24 19:52:24	5.50
		Total	38.50