



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

Invoice

Invoice no: 202204-288
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 8 USD

Bill To

Fastsigns Of Tyler
www.fastsigns.com/2026
903-561-5300

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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
Kerry Cinti			
PO202204120096	8774 Mighty Lane	2022-04-12 13:09:10	8.00
		Total	8.00