



FASTSIGNS Northwest  
Houston  
Amount Due  
\$38.5 USD  
Patterns

713-680-1000  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-548  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Loretta Turya</b>			
PO202107280153	93359	2021-07-28 16:47:30	5.50
PO202107070178	PO 93093 - SB logo	2021-07-07 18:25:23	5.50
PO202107020062	93062 SAS	2021-07-02 14:05:12	5.50
PO202107280061	sw logo	2021-07-28 12:32:09	5.50
PO202107120109	93148	2021-07-12 15:45:56	5.50
PO202107150071	PO 92890	2021-07-15 13:26:47	5.50
PO202107060158	PO 93083	2021-07-06 17:57:44	5.50
<b>Total</b>			<b>38.50</b>