



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

Invoice

Invoice no: 202201-540
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Fastsigns 461
www.
803-980-7446

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Laura .			
PO202201170093	Soft Breathable	2022-01-17 16:29:21	11.00
PO202201120105	PO# P-RH-66536-1	2022-01-12 15:45:32	5.50
SubTotal			16.50
Rusty Gilreath			
PO202201050088	Alpha-Queen-City-Logo	2022-01-05 15:29:09	5.50
PO202201260017	SQDCM Board Outside	2022-01-26 10:39:20	5.50
Total			27.50