



Fastsigns South Tryon

Amount Due

\$ 86.5 USD

Patterns

Quality. Delivered.

86.50

86.50

Patterns LLC 86.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-596

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
Angela Johnson			
PO202106150037	P-CH-62499-1	2021-06-15 11:31:17	5.50
PO202106150156	Misc Logo High Def_auto_x2 (1)	2021-06-15 18:14:13	5.50
	SubTotal		11.00
Mark Burrell			
PO202106160063	1 P-CH-62726-1 #1	2021-06-16 12:44:04	10.00
	2 P-CH-62726-1 #2		
PO202106210015	P-CH-62721-1	2021-06-21 10:51:04	10.00
PO202106040070	1 WT updated graphic	2021-06-04 13:00:13	40.00
	2 WT updated graphic#2		
PO202106070132	1 P-CH-62518-1 #1	2021-06-07 15:36:07	10.00
	2 P-CH-62518-1 #2		
PO202106030027	P-CH-62465-1	2021-06-03 10:37:16	5.50
	Total		86.50