



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

Invoice

Invoice no: 202204-619
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

FastSigns Of Fairfax
www.fastsigns.com
703-352-6200

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Cleopatra Burke			
PO202204150041	Preschool Logo	2022-04-15 12:08:51	5.50
PO202204070020	Hair By Nom	2022-04-07 11:06:15	5.50
PO202204080094	Fretboard	2022-04-08 13:47:02	5.50
Total			16.50