



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

# Invoice

Invoice no: 202202-509  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

FASTSIGNS Northwest  
Houston  
www  
713-680-1000

| Description | Amount |
|-------------|--------|
| Vector      | 27.50  |
| Total       | 27.50  |
| Grand Total | 27.50  |

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> |             |                     |              |
| PO202202140076       | PO 95357    | 2022-02-14 14:46:27 | 5.50         |
| PO202202080163       | Order 95585 | 2022-02-08 17:32:47 | 5.50         |
| PO202202210058       | PO 95629    | 2022-02-21 12:07:02 | 5.50         |
| PO202202030015       | PO 95477    | 2022-02-03 10:10:19 | 5.50         |
| PO202202170022       | car - 95568 | 2022-02-17 10:47:16 | 5.50         |
| <b>Total</b>         |             |                     | <b>27.50</b> |