



Patterns LLC
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Invoice

Invoice no: 202110-291
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 110 USD

Bill To

FASTSIGNS Of Bonita
Springs

1 (347) 431-5886

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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
Melissa Cruz			
PO202110220053	1 2066-48847-1	2021-10-22 12:02:20	11.00
	2 2066-48847-2		
PO202110220054	2066-49241	2021-10-22 12:03:58	5.50
PO202110220062	2065-485	2021-10-22 12:21:41	5.50
	SubTotal		22.00
Neli Gorcheva			
PO202110220028	PO 49252	2021-10-22 10:08:41	5.50
PO202110050124	PO 78962	2021-10-05 14:48:09	5.50
PO202110040123	PO 47931	2021-10-04 15:45:23	5.50
PO202110280139	1 P.O Thomalla	2021-10-28 16:39:50	22.00
	2 P.O Ross		
	3 P.O Lisota		
	4 P.O Phelan		
	5 P.O Kramp		
	SubTotal		38.50
Rosi Haller			
PO202110200101	1 Directory #1	2021-10-20 14:25:27	11.00
	2 Directory #2		
PO202110270110	proof_39506_81629_0	2021-10-27 15:32:32	5.50
PO202110200105	1 Copperleaf	2021-10-20 14:29:48	11.00
	2 Designated Smoking Area		
PO202110220073	Acrylic Panel	2021-10-22 13:25:58	5.50
PO202110220074	PAWS Evolution	2021-10-22 13:28:55	5.50
PO202110200022	img_20210923	2021-10-20 09:56:51	5.50
PO202110200061	Order#48918	2021-10-20 12:24:13	5.50
	Total		110.00