



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

# Invoice

Invoice no: 202203-524  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 82.5 USD**

## Bill To

FASTSIGNS Northwest  
Houston  
www  
713-680-1000

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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>			
PO202203180049	PO 96007	2022-03-18 12:11:28	5.50
PO202203220149	PO 95597 Expro	2022-03-22 17:56:42	5.50
PO202203070058	95698 - Jleal	2022-03-07 12:34:50	5.50
PO202203090141	<b>1</b> PO 95915	2022-03-09 15:48:57	16.50
	<b>2</b> PO 95915@2		
	<b>3</b> PO 95915@3		
PO202203110069	<b>1</b> 95954	2022-03-11 13:05:49	11.00
	<b>2</b> 95954#2		
PO202203010162	PO 95809	2022-03-01 17:42:00	11.00
PO202203170095	PO # 95834	2022-03-17 15:51:02	5.50
PO202203170100	<b>1</b> PO # 95981	2022-03-17 16:15:56	11.00
	<b>2</b> PO # 95981-2		
PO202203300145	PO 96170	2022-03-30 14:09:08	5.50
PO202203280075	PO 95597	2022-03-28 13:01:48	5.50
<b>Total</b>			<b>82.50</b>