

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

## Invoice

Invoice no: 202111-370 Invoice date: 03-Dec-2021 Due date: 30-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

2021

Amount Due \$ 27.5 USD

## **Bill To**

Fastsigns Of West Jacksonville www.fastsigns.com/2215 904-707-3500

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Vince Tan			
PO202111120067	Auditmac Logo	2021-11-12 12:38:56	5.50
PO202111110129	Protea Logo	2021-11-11 15:04:34	5.50
PO202111020086	<ol> <li>Colegio del mundo world School_LOGO</li> <li>Stanton College Preparatory School_LOGO</li> <li>National Blue Ribbon Schools_LOGO</li> </ol>	2021-11-02 13:50:51	16.50
		Total	27.50