



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

# Invoice

Invoice no: 202201-426  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Fastsigns Of Sandy Springs  
www.fastsigns.com/309  
404-255-3278

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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>Kristen -</b>			
PO202201310060	Dunwoody FCA NKM	2022-01-31 14:52:29	5.50
PO202201200066	EGE Logo	2022-01-20 13:50:14	5.50
PO202201050039	Lokation Sign	2022-01-05 12:24:43	5.50
PO202201110107	Sewell Appliance	2022-01-11 15:56:45	5.50
<b>Total</b>			<b>22.00</b>