



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

Invoice

Invoice no: 202110-470
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Kristen -			
PO202110130112	LeeBrant	2021-10-13 15:29:24	5.50
PO202110070177	272116 Fine Companions & Sitters Logo	2021-10-07 17:45:24	5.50
PO202110180089	1 Storefront Signage#1	2021-10-18 14:18:35	16.50
	2 Storefront Signage#2		
	3 Storefront Signage		
PO202110280036	canterbury logo.jpeg	2021-10-28 10:58:46	5.50
PO202110150061	IMG_3507 (1)	2021-10-15 14:29:00	5.50
PO202110040088	Braves Sign	2021-10-04 14:35:15	5.50
PO202110140033	Atlanta Personal Fitness	2021-10-14 11:08:48	5.50
PO202110120164	expressyourself-logo 2	2021-10-12 17:40:59	5.50
Total			55.00