



FASTSIGNS Northwest  
Houston  
Amount Due  
\$35.5 USD  
Patterns

713-680-1000  
Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202109-548  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

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 |
|----------------|-----------|---------------------|------------|
| Loretta Turya  |           |                     |            |
| PO202109290106 | PO-94110  | 2021-09-29 14:27:09 | 5.50       |
| PO202109010125 | PO 93789  | 2021-09-01 15:06:58 | 30.00      |
| Total          |           |                     | 35.50      |