



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

Invoice

Invoice no: 202203-549
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 64 USD

Bill To

FastSigns Of Maple Shade
www.fastsigns.com
856-482-2288

Description	Amount
Vector	64.00
Total	64.00
Grand Total	64.00

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
Ashley Flora			
PO202203070053	Autoshop Gallery	2022-03-07 12:24:55	5.50
PO202203150030	IMG_6342	2022-03-15 11:35:48	5.50
	SubTotal		11.00
Kimberly Chudoff			
PO202203030098	Community Map	2022-03-03 14:54:17	5.50
	SubTotal		5.50
Pat Mcfarland			
PO202203080069	Fox	2022-03-08 13:03:15	5.50
PO202203180076	Whiteboard	2022-03-18 13:28:06	5.50
PO202203140068	Seven Seas	2022-03-14 12:17:40	5.50
PO202203010129	Diagram	2022-03-01 16:13:01	5.50
PO202203310079	HP Softball Orange	2022-03-31 12:47:38	5.50
PO202203090026	Map	2022-03-09 09:54:21	5.50
PO202203030132	doc00525720220303164954	2022-03-03 16:32:34	5.50
PO202203090086	1 Fitness Center	2022-03-09 12:28:05	9.00
	2 Fitness Center#2		
	3 Fitness Center#3		
	Total		64.00