



FASTSIGNS Charlotte South
Tryon, NC
Amount Due \$21 USD

704-527-9102
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-585
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

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
Jim Jeranek			
PO202107210167	1 JMarcrom.Family Crest	2021-07-21 17:46:48	11.00
	2 JMarcrom.The Greek Esso		
	SubTotal		11.00
Paula Yorick			
PO202107200174	P-CH-63359-1	2021-07-20 16:40:03	10.00
	Total		21.00