



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

Invoice

Invoice no: 202201-568
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

FASTSIGNS South Charlotte

704-841-4033

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Phillip Broome			
PO202201100073	IMG_0024	2022-01-10 14:04:46	5.50
PO202201100074	1 Charter_Page_2	2022-01-10 14:05:26	11.00
	2 Charter_Page_1		
PO202201250068	A&A Logo	2022-01-25 14:53:02	5.50
PO202201100136	IMG_1172	2022-01-10 16:55:49	5.50
PO202201110035	Grace Christian Center	2022-01-11 11:31:59	5.50
PO202201110103	Rutledge	2022-01-11 15:48:41	5.50
Total			38.50