



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

Invoice

Invoice no: 202110-576
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 60.5 USD

Bill To

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

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Ashley Flora			
PO202110050045	PLC_logo	2021-10-05 11:12:33	5.50
PO202110140040	TEMP SHILD	2021-10-14 11:30:24	5.50
PO202110010063	Screenshot_20210418-133856_Facebook	2021-10-01 13:24:40	5.50
	SubTotal		16.50
Pat Mcfarland			
PO202110060076	11773	2021-10-06 12:50:53	5.50
PO202110290059	1 DJZ8+Logo	2021-10-29 13:01:52	11.00
	2 DJZ8+Logo#2		
PO202110180114	Riccardo's	2021-10-18 15:45:25	5.50
PO202110120122	1 11799 acyl logo v2	2021-10-12 15:31:14	16.50
	2 11799 Prime Checks 1		
	3 11799 Prime Checks 2		
PO202110270071	11939	2021-10-27 12:52:28	5.50
	Total		60.50