



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

Invoice

Invoice no: 202109-464
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 55 USD

Bill To

Fastsigns Of Sandy Springs
www.fastsigns.com/309
404-255-3278

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Kristen -			
PO202109280034	Logo Epic 1	2021-09-28 10:36:21	5.50
PO202109220081	PWH LOGO	2021-09-22 13:03:29	5.50
PO202109020085	4004 Logo_white (2)	2021-09-02 13:46:13	5.50
PO202109170016	cnv_i2ourkh	2021-09-17 10:26:40	5.50
PO202109280148	Atlanta Archery Car Magnet (1)	2021-09-28 15:50:01	5.50
PO202109100139	Howard School	2021-09-10 16:44:13	5.50
PO202109130174	Discovery Point	2021-09-13 18:43:00	5.50
PO202109280201	vertical_NewTag_Atlanta_green-2	2021-09-28 19:39:46	5.50
PO202109230037	Winship 5K	2021-09-23 11:22:39	5.50
PO202109200211	sope-creek-pta-logo copy	2021-09-20 18:26:22	5.50
Total			55.00