



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

Invoice

Invoice no: 202111-479
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Fastsigns Of Aurora
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303-750-8890

| Description | Amount |
|-------------|--------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|------------------------|--------------------|---------------------|--------------|
| Kimberly G | | | |
| PO202111220152 | Preserve logo | 2021-11-22 15:39:14 | 5.50 |
| PO202111040095 | WM Logo-2015 chief | 2021-11-04 14:11:32 | 5.50 |
| | SubTotal | | 11.00 |
| Patrick Tierney | | | |
| PO202111050143 | CTS_logo | 2021-11-05 18:19:32 | 5.50 |
| | Total | | 16.50 |