



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-545
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 17.5 USD

Bill To

FASTSIGNS Charlotte South
Tryon
www.fastsigns.com
704-527-9102

Description	Amount
Vector	17.50
Total	17.50
Grand Total	17.50

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
FASTSIGNS 176			
PO202202030047	Century Logo	2022-02-03 12:37:51	5.50
PO202202210121	sign draft	2022-02-21 16:11:08	12.00
Total			17.50