



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

Invoice

Invoice no: 202204-585
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 35 USD

Bill To

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

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Bob Miklosko			
PO202204010132	ADVANTAGE LENDING	2022-04-01 17:07:17	35.00
		Total	35.00