



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

Invoice

Invoice no: 202202-518
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

FASTSIGNS Of Durham
www.fastsigns.com/2212
919 748-4808

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Anthony Davis			
PO202202120008	p4 pro	2022-02-12 10:37:19	5.50
PO202202100083	FASTSIGNS of Durham AMS Logo	2022-02-10 14:29:33	5.50
Total			11.00