



FASTSIGNS OF East Dallas

Amount Due \$5.50 USD
Patterns

Quality. Delivered.

Patterns LLC 5.50 **Vendor**
info@patternsindia.com 6.40 **Description**

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-592

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Jason Myers			
PO202105130130	Cowboys Cleaning3	2021-05-13 17:01:51	5.50
		Total	5.50