



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

Invoice

Invoice no: 202201-544
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 15 USD

Bill To

Fastsigns South Tryon
-
704-572-0624

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Mark Burrell			
PO202201050017	P-CH-65721-1_Town of Davidson	2022-01-05 10:01:18	5.00
PO202201040002	P-CH-66349-1	2022-01-04 08:43:15	5.00
PO202201030021	P-CH-66081-1	2022-01-03 10:51:53	5.00
Total			15.00