



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

Invoice

Invoice no: 202112-65
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

PS Signs And Apparel
www.pssigns.com
(630) 852-4040

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Robert F Pinelli			
PO202112070166	Shirt Backs	2021-12-07 18:21:49	5.50
PO202112230021	1 2021_DPL_Girls_7B_Championship_Banner_Logos	2021-12-23 09:46:49	11.00
	2 2021_DPL_Girls_7B_Championship_Banner_Logos#2		
Total			16.50