



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

Invoice

Invoice no: 202204-162
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 49.5 USD

Bill To

Timely Signs Inc
www.TimelySigns.net
516- 285-5339

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Rick .			
PO202204280140	resturant rescue logo	2022-04-28 16:19:46	5.50
PO202204120225	Old School	2022-04-12 19:54:19	5.50
PO202204070132	decal	2022-04-07 15:20:13	5.50
PO202204220041	SKYLEASE	2022-04-22 11:17:38	5.50
PO202204120012	1 FORMS#1	2022-04-12 10:10:21	11.00
	2 FORMS#2		
PO202204060139	1 Ps130m1905a	2022-04-06 16:39:18	11.00
	2 Ps130m1905a#2		
PO202204280115	Golden Rules (1)	2022-04-28 14:46:33	5.50
Total			49.50