



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

Invoice

Invoice no: 202201-72
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202201150022	IMG_7321	2022-01-15 12:29:08	5.50
PO202201170007	Walbash_Valley_Logo	2022-01-17 04:30:11	5.50
PO202201200139	FOXES	2022-01-20 17:18:44	5.50
PO202201070093	25630	2022-01-07 15:29:13	5.50
PO202201100026	Phillips Floral Gifts	2022-01-10 10:43:30	5.50
Total			27.50