



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

Invoice

Invoice no: 202112-142
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.5 USD

Bill To

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

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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 .			
PO202112090130	A9294251-9C7E-4880-8007-554B5C6DA1EA	2021-12-09 17:03:59	5.50
PO202112090131	1 cnv_jk4jx3l	2021-12-09 17:04:51	22.00
	2 cnv_jk4jx3l#2		
	3 cnv_jk4jx3l#3		
	4 cnv_jk4jx3l#4		
PO202112210093	The Bull Shifter	2021-12-21 15:03:05	5.50
PO202112190003	Elmont Eye Care	2021-12-19 22:23:03	5.50
Total			38.50