



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

Invoice

Invoice no: 202104-159
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 74 USD

Bill To

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

Description	Amount
Vector	74.00
Total	74.00
Grand Total	74.00

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
Rick .			
PO202104130019	INSPIRED	2021-04-13 10:07:09	5.50
PO202104270013	double sided business card	2021-04-27 10:18:47	5.50
PO202104190009	Cornwall on Hudson	2021-04-19 09:44:57	5.50
PO202104210105	IMG_6270	2021-04-21 15:33:14	5.50
PO202104210107	1 EWR	2021-04-21 15:34:53	30.00
	2 ORD		
	3 JFK		
	4 LAX		
PO202104130133	Logo - RGB - 72 dpi - Unicorn	2021-04-13 16:46:10	5.50
PO202104210152	IMG_6291	2021-04-21 16:23:36	5.50
PO202104200131	IMG_1882	2021-04-20 16:24:05	5.50
PO202104050098	3X3-BANNER-proof	2021-04-05 14:47:16	5.50
Total			74.00