



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

# Invoice

Invoice no: 202105-153  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-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
<b>Marc Goldsmith</b>			
PO202105230009	IMG_1820	2021-05-23 21:58:05	5.50
PO202105110056	ARC Logo small	2021-05-11 13:00:28	5.50
	SubTotal		<b>11.00</b>
<b>Rick .</b>			
PO202105030100	Nice-to-Be-Fit-Logo-Finale	2021-05-03 14:05:01	5.50
PO202105220026	MOB BOXING	2021-05-22 12:17:42	5.50
PO202105280062	<b>1</b> Glorious Future Concept bg (1) <b>2</b> IMG_1665	2021-05-28 12:09:24	11.00
PO202105240156	Extensions2	2021-05-24 18:03:55	5.50
	<b>Total</b>		<b>38.50</b>