



INVOICE

Invoice number

Sep-2021

\$ 40.00



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Timely Signs Inc**

2135 Linden Blvd Elmont, NY 11003

NEW YORK

516- 285-5339

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Rick .	Karvenience	PO202109020024	Vector		09/02/21 10:35	5.50
Rick .	Yoruba one voice	PO202109090081	Vector		09/09/21 13:07	5.50
Rick .	GEAR LOGO	PO202109100045	Vector		09/10/21 11:13	5.50
Rick .	2019 AWARDS 2019 AWARDS#2 2019 AWARDS#3 2019 AWARDS#4 2019 AWARDS#5 2019 AWARDS#6	PO202109100046	Vector		09/10/21 11:14	18.00
Rick .	IMG-20210909-WA0016	PO202109130162	Vector		09/13/21 17:49	5.50

Grand Total => \$ 40.00