

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

## Invoice

Invoice no: 202109-158 Invoice date: 04-Oct-2021 Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

Amount Due \$ 100.5 USD

## **Bill To**

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

Description	Amount
Vector	100.50
Total	100.50
Grand Total	100.50

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.			
PO202109020024	Karvenience	2021-09-02 10:35:25	5.50
PO202109290055	LiCWS Logo Big High Resolution	2021-09-29 12:12:43	5.50
PO202109100045	GEAR LOGO	2021-09-10 11:13:34	5.50
PO202109100046	<ol> <li>2019 AWARDS</li> <li>2019 AWARDS#2</li> <li>2019 AWARDS#3</li> <li>2019 AWARDS#4</li> <li>2019 AWARDS#5</li> <li>2019 AWARDS#6</li> </ol>	2021-09-10 11:14:52	18.00
PO202109290150	Aileen Sign (1)	2021-09-29 17:03:41	5.50
PO202109280139	29C04DCC-B61B-4A0C-8B28-7D2AAC1C4ABC	2021-09-28 15:39:27	5.50
PO202109090081	Yoruba one voice	2021-09-09 13:07:06	5.50
PO202109210141	<ol> <li>coated pipes brochure #1</li> <li>coated pipes brochure #2</li> <li>coated pipes brochure #3</li> <li>coated pipes brochure #4</li> <li>coated pipes brochure #5</li> </ol>	2021-09-21 16:12:56	27.50
PO202109130162	IMG-20210909-WA0016	2021-09-13 17:49:08	5.50
PO202109280182	<ul><li>1 rhino shield card front</li><li>2 rhino shield card front #1</li></ul>	2021-09-28 17:42:58	11.00
PO202109270149	HASRHINOLOGO	2021-09-27 18:36:26	5.50
		Total	100.50