



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-65
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 66 USD

Bill To

PS Signs And Apparel
www.pssigns.com
(630) 852-4040

| Description | Amount |
|-------------|--------|
| Photoshop | 5.50 |
| Vector | 60.50 |
| Total | 66.00 |
| Grand Total | 66.00 |

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 |
|-------------------------|------------------------------------------------------|---------------------|--------------|
| Robert F Pinelli | | | |
| PO202106140137 | 1 Final Winner 1 | 2021-06-14 17:00:53 | 16.50 |
| | 2 Final Loser 1 | | |
| | 3 Final Back 1 | | |
| PO202106190026 | 1 Fire Dept #1 | 2021-06-19 14:00:51 | 16.50 |
| | 2 Fire Dept #2 | | |
| | 3 Fire Dept #3 | | |
| | 4 Fire Dept #4 | | |
| PO202106150071 | Indianapolis-Fire-Department-T-Shirt-Ifd-Firefight r | 2021-06-15 13:16:54 | 5.50 |
| PO202106090138 | F2F Sticker | 2021-06-09 16:47:53 | 5.50 |
| PO202106040082 | 1 Chicago-Skyline-Stencil | 2021-06-04 13:36:18 | 16.50 |
| | 2 Hall of Fame_Logo | | |
| | 3 Preschool Logo | | |
| PO202106150073 | IMG_6880 | 2021-06-15 13:18:41 | 5.50 |
| Total | | | 66.00 |