



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

Invoice

Invoice no: 202110-162
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 . | | | |
| PO202110110022 | image1 (8) | 2021-10-11 10:20:53 | 5.50 |
| PO202110220114 | 1 Good TRYSeafood_Logo_RD_02 (1) | 2021-10-22 15:58:58 | 11.00 |
| | 2 Octopus--logo | | |
| PO202110200074 | PHOTO-2021-10-20-11-32-16 | 2021-10-20 13:11:59 | 5.50 |
| Total | | | 22.00 |