



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

Invoice

Invoice no: 202202-151
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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 .			
PO202202180141	IMG 8834	2022-02-18 17:21:33	5.50
PO202202150028	1 unleaded fuel budget vans#1	2022-02-15 10:54:51	11.00
	2 unleaded fuel budget vans#2		
PO202202070178	Post Card 4-6	2022-02-07 22:56:26	5.50
PO202202240038	IMG_8485	2022-02-24 11:51:41	5.50
Total			27.50