



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

Invoice

Invoice no: 202201-154
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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 .			
PO202201140009	1 KIDS#1	2022-01-14 10:12:33	11.00
	2 KIDS#2		
PO202201040007	Ground Service	2022-01-04 08:52:18	5.50
Total			16.50