



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

Invoice

Invoice no: 202107-155
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 60.5 USD

Bill To

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

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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 .			
PO202107080029	1 image0 (3) 2 IMG_0844	2021-07-08 11:10:22	11.00
PO202107190028	1 bus card front 2 bus card back	2021-07-19 11:06:18	11.00
PO202107130003	1 DOUBLESIDED CARD FRONT 2 DOUBLESIDED CARD BACK	2021-07-13 02:07:41	11.00
PO202107300113	NYC COPS N KIDS 2X2	2021-07-30 15:53:30	5.50
PO202107290045	Skylight	2021-07-29 12:10:41	5.50
PO202107060071	PEOPLE LED	2021-07-06 13:59:23	5.50
PO202107120110	BEAR LOGO	2021-07-12 15:46:30	5.50
PO202107270023	Koeppel Hyundai Parts We Moved 40x40	2021-07-27 10:16:00	5.50
Total			60.50