



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

Invoice

Invoice no: 202111-35
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

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

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
Robert F Pinelli			
PO202111080089	SipShopSparkle_RoundLogo (1)	2021-11-08 14:05:02	5.50
PO202111090197	1 Meadowview_logos	2021-11-09 17:44:33	11.00
	2 Meadowview_logos#2		
PO202111040081	COMETS BASKETBALL	2021-11-04 13:25:08	5.50
Total			22.00