



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

Invoice

Invoice no: 202203-155
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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 .			
PO202203280122	edcg logo	2022-03-28 15:01:42	5.50
PO202203080100	BC Scan	2022-03-08 14:18:58	5.50
PO202203240060	FRANK THE JUNK TANK	2022-03-24 11:48:37	5.50
PO202203100068	1 Fire Instruction	2022-03-10 12:42:07	16.50
	2 Fire Instruction#2		
	3 Fire Instruction#3		
Total			33.00