



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

Invoice

Invoice no: 202109-71
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202109020040	ghostlight circle logo copy	2021-09-02 11:48:49	5.50
PO202109010050	Mrs_T_Logo	2021-09-01 11:35:22	5.50
Total			11.00